

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

MOONSTONE VENTURES LLP
3/643, S NO 9/1B, PARIVAKKAM ROAD
SENNAR KUPAM

CHENNAI-600056

CHENNAI-Tamil Nadu-33

Ph - 7204054235

GSTIN : 33AACFY8913A1ZF

FSSAI No : 12422014000373

Shipping Address:

MOONSTONE VENTURES LLP
Survey No 91/1B2
Chettipedu Industrial Estate
Mevalur Kuppam Village, Sriperumbudur
Kancheepuram-602105
Kancheepuram-Tamil Nadu-33
Ph - 9886730693
GSTIN : 33AACFY8913A1ZF

Invoice No : 2008002684
Invoice Date : 19.11.2024
Invoice Time : 01:44:34
PO No : 2307510011370
PO Date : CHETTIPEDU
Shipment No : 18.11.2024
Tripsheet No : 920015137
Virtual Acc No : HD181124094
NLRD109220

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,575.00	17	BAG	0.561	1,500.00	25,500.00	0.00	0.00	25,500.00	2.50	637.50	2.50	637.50	26,775.00
2	NAGA MAIDA 1 KG	11010000	2,047.50	10	BAG	0.300	1,950.00	19,500.00	0.00	0.00	19,500.00	2.50	487.50	2.50	487.50	20,475.00
3	NAGA MAIDA 0.5KG	11010000	2,115.00	7	BAG	0.210	2,014.29	14,100.03	0.00	0.00	14,100.03	2.50	352.50	2.50	352.50	14,805.03
4	Naga Rice Flour 500 gm	11029022	1,800.01	4	BAG	0.120	1,714.29	6,857.16	0.00	0.00	6,857.16	2.50	171.43	2.50	171.43	7,200.02
5	NAGA SOOJI 1KG	11031110	2,160.00	6	BAG	0.180	2,057.14	12,342.84	0.00	0.00	12,342.84	2.50	308.57	2.50	308.57	12,959.98
6	NAGA SOOJI 0.5KG	11031110	2,205.00	17	BAG	0.510	2,100.00	35,700.00	0.00	0.00	35,700.00	2.50	892.50	2.50	892.50	37,485.00
7	NAGA W W ATTA 5KG	11010000	1,507.50	3	BAG	0.090	1,435.71	4,307.13	0.00	0.00	4,307.13	2.50	107.68	2.50	107.68	4,522.49
8	Naga#Ragi#Flour 500 gm	11029090	2,160.00	3	BAG	0.090	2,057.14	6,171.42	0.00	0.00	6,171.42	2.50	154.29	2.50	154.29	6,480.00
9	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	6	BAG	0.180	3,857.14	23,142.84	0.00	0.00	23,142.84	2.50	578.57	2.50	578.57	24,299.98
Grand Total				73		2.241		147,621.42	0.00	0.00	147,621.42		3,690.54		3,690.54	155,002.50

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.50

Total Invoice Value 155,003.00

Total in Words [One Lakh Fifty Five Thousand Three Rupees Only]

Despatch From -

Vehicle No - TN88F3954

E-Way Bill No - 531734219911

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419870613380

Ack. Dt. - 2024-11-19 01:45:00

IRN - 3a988971a7570cf61239526919516320aca804ea037ddbef820a88838319e984

E-Invoice details generated from the government's e-invoice system.

