



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 : 13621034000244

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 : 2008002951
Invoice Date : 30.11.2024
Invoice Time : 01:59:37
PO No : 2307510012213
PO Date : CHETTIPEDU
Shipment No : 29.11.2024
Tripsheet No : 920015332
Virtual Acc No : HD301124073
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	CGST %	CGST Amount	Total Amount
1	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,575.00	12	BAG	0.396	1,500.00	18,000.00	0.00	0.00	18,000.00	2.50	450.00	2.50	450.00	18,900.00
2	NAGA MAIDA 1 KG	11010000	2,047.50	6	BAG	0.180	1,950.00	11,700.00	0.00	0.00	11,700.00	2.50	292.50	2.50	292.50	12,285.00
3	NAGA MAIDA 0.5KG	11010000	2,115.01	8	BAG	0.240	2,014.29	16,114.32	0.00	0.00	16,114.32	2.50	402.86	2.50	402.86	16,920.04
4	Naga Rice Flour 500 gm	11029022	1,800.01	8	BAG	0.240	1,714.29	13,714.32	0.00	0.00	13,714.32	2.50	342.86	2.50	342.86	14,400.04
5	NAGA DOUBLE ROASTED SOOJI MRP RS.98	11031110	1,470.00	9	BAG	0.270	1,400.00	12,600.00	0.00	0.00	12,600.00	2.50	315.00	2.50	315.00	13,230.00
6	NAGA SOOJI 0.5KG	11031110	2,205.00	24	BAG	0.720	2,100.00	50,400.00	0.00	0.00	50,400.00	2.50	1,260.00	2.50	1,260.00	52,920.00
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	5	BAG	0.150	3,857.14	19,285.70	0.00	0.00	19,285.70	2.50	482.14	2.50	482.14	20,249.98
Grand Total				78		2.376		152,292.89	0.00	0.00	152,292.89		3,807.33		3,807.33	159,907.55

Despatch From -

Vehicle No - TN64H5799

E-Way Bill No - 591739974170

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. - 152419997267200

Ack. Dt. - 2024-12-01 02:01:00

IRN - 7a0105bfa8f1e6fbfb1727abadae01faa0d76de36bbf7d6ed6a75d3de739ca45

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





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Virtual Acc : HD301124073
No : NLRD109220

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.45
Total Invoice Value	159,908.00

Total in Words [One Lakh Fifty Nine Thousand Nine Hundred Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal