



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 :

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 : 2008003007
Invoice Date : 05.12.2024
Invoice Time : 06:35:44
PO No : 2307510012330
PO Date : CHETTIPEDU
Shipment No : 04.12.2024
Tripsheet No : 920015376
Virtual Acc : OD051224001
No : 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 T %	CGST Amount	Total Amount
1	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,575.00	16	BAG	0.528	1,500.00	24,000.00	0.00	0.00	24,000.00	2.50	600.00	2.50	600.00	25,200.00
2	NAGA MAIDA 1 KG	11010000	2,047.50	11	BAG	0.330	1,950.00	21,450.00	0.00	0.00	21,450.00	2.50	536.25	2.50	536.25	22,522.50
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	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 DOUBLE ROASTED SOOJI MRP RS.98	11031110	1,470.00	10	BAG	0.300	1,400.00	14,000.00	0.00	0.00	14,000.00	2.50	350.00	2.50	350.00	14,700.00
6	NAGA SOOJI 0.5KG	11031110	2,205.00	19	BAG	0.570	2,100.00	39,900.00	0.00	0.00	39,900.00	2.50	997.50	2.50	997.50	41,895.00
7	NAGA W W ATTA 5KG	11010000	1,507.49	1	BAG	0.030	1,435.71	1,435.71	0.00	0.00	1,435.71	2.50	35.89	2.50	35.89	1,507.49
8	Naga#Ragi#Flour 500 gm	11029090	2,160.00	2	BAG	0.060	2,057.14	4,114.28	0.00	0.00	4,114.28	2.50	102.86	2.50	102.86	4,320.00
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				76		2.328		147,157.17	0.00	0.00	147,157.17		3,678.93		3,678.93	154,515.03

Despatch From -

Vehicle No - TN57BD7412

E-Way Bill No - 541741587226

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:

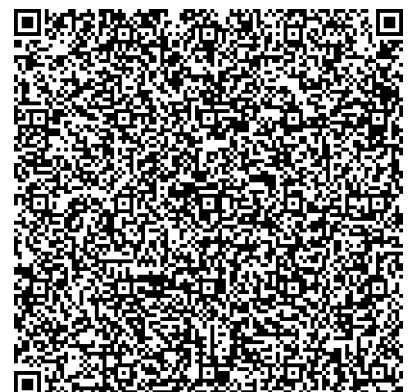
Customer Signature With Seal

Ack. No. - 152420038451513

Ack. Dt. - 2024-12-05 06:38:00

IRN - 2e64b3ccade236ca8612348646b664fcf024150051c454b66642ffecfd982bd1

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





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No : NLRD109220

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.03
Total Invoice Value	154,515.00

Total in Words [One Lakh Fifty Four Thousand Five Hundred Fifteen 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