



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR 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 : 12419003001062

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 : 2008003211
Invoice Date : 17.12.2024
Invoice Time : 02:49:03
PO No : 2307510013275
PO Date : CHETTIPEDU
Shipment No : 16.12.2024
Tripsheet No : 920015551
Virtual Acc No : HD161224087
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	2	BAG	0.066	1,500.00	3,000.00	0.00	0.00	3,000.00	2.50	75.00	2.50	75.00	3,150.00
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	6	BAG	0.180	2,014.29	12,085.74	0.00	0.00	12,085.74	2.50	302.14	2.50	302.14	12,690.02
4	Naga Rice Flour 500 gm	11029022	1,800.00	6	BAG	0.180	1,714.29	10,285.74	0.00	0.00	10,285.74	2.50	257.14	2.50	257.14	10,800.02
5	NAGA DOUBLE ROASTED SOOJI MRP RS.98	11031110	1,470.00	4	BAG	0.120	1,400.00	5,600.00	0.00	0.00	5,600.00	2.50	140.00	2.50	140.00	5,880.00
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	2	BAG	0.060	1,435.71	2,871.42	0.00	0.00	2,871.42	2.50	71.79	2.50	71.79	3,015.00
8	Naga#Ragi#Flour 500 gm	11029090	2,160.00	5	BAG	0.151	2,057.14	10,285.70	0.00	0.00	10,285.70	2.50	257.14	2.50	257.14	10,799.98
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				57		1.717		118,614.30	0.00	0.00	118,614.30		2,965.35		2,965.35	124,545.00

Despatch From -

Vehicle No - TN64H1875

E-Way Bill No - 541746672585

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. - 152420153430015

Ack. Dt. - 2024-12-17 02:50:00

IRN - de5b098d53be1bddc958de5e3181d924ec3c2ad4fb8f730822a548927dab2521

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	0.00
Total Invoice Value	124,545.00

Total in Words [One Lakh Twenty Four Thousand Five Hundred Forty Five 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal