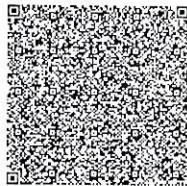


IRN : 8508b237a0d9a42f47-
1954afe16b90d1a06bb1b63733406bec42f9f57301aa6
Ack No.: 112525688269813
Ack Date: 28-Jun-2025



SRI LALITHA TRADERS
Shop No: 391
M G W C Complex
Gollapudi
GSTIN/UIN: 37AJQP6248M1ZM
State Name: Andhra Pradesh, Code: 37

Consignee (Ship to)
K M K Global Limited III T - Nuzividu
Nuzividu
GSTIN/UIN: 37AACCK8358A1ZK
State Name: Andhra Pradesh, Code: 37
Buyer (Bill to)
K M K Global Limited III T - Nuzividu
Nuzividu
GSTIN/UIN: 37AACCK8358A1ZK
State Name: Andhra Pradesh, Code: 37

Invoice No. Dated
GSTCR25-26/95 28-Jun-2025
Delivery Note Mode/Terms of Payment
1 Bag
Reference No. & Date Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination
Auto Nuziveedu
Bill of Lading/LR-RR No. Motor Vehicle No.

Auto
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Pasupu	09103030	50.00 KG	176.00	167.62 KG	8,381.00
			CGST		209.53
			SGST		209.53
			Round Off		(-)0.06

Total 50.00 KG ₹ 8,800.00
E & OE

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
09103030	8,381.00	2.50%	209.53	2.50%	209.53	419.06
Total	8,381.00		209.53		209.53	419.06

Tax Amount (in words)

INR Four Hundred Nineteen and Six paise Only

Company's Bank Details
Bank Name: SBI OD A/C 38744370360
A/c No.: 38744370360
Branch & IFS Code: GANNAVARAM & SBIN0000783
for SRI LALITHA TRADERS

Declaration

1. SUBJECT TO VIJAYAWADA JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

IRN : 874b559663b201c8ee-
c6aaf486d37941be96a868f0c3ee77c0de531c047aa706
Ack No.: 112525687720779
Ack Date: 28-Jun-2025



SRI LALITHA TRADERS
Shop No: 391
M G W C Complex
Gollapudi
GSTIN/UIN: 37AJQP6248M1ZM
State Name: Andhra Pradesh, Code: 37

Consignee (Ship to)
K M K Global Limited III T - Nuzividu
Nuzividu
GSTIN/UIN: 37AACCK8358A1ZK
State Name: Andhra Pradesh, Code: 37

Buyer (Bill to)
K M K Global Limited III T - Nuzividu
Nuzividu
GSTIN/UIN: 37AACCK8358A1ZK
State Name: Andhra Pradesh, Code: 37

Invoice No. Dated
GSTCR25-26/94 28-Jun-2025
Delivery Note Mode/Terms of Payment
5 Bags
Reference No. & Date Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination
Auto Nuziveedu
Bill of Lading/LR-RR No. Motor Vehicle No.

Auto
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Jeera	09092110	15.00 KG	225.00	214.29 KG	3,214.35
Gasalu	12079100	5.00 KG	1,520.00	1,447.62 KG	7,238.10
Dhaniyalu	09092190	80.00 KG	88.13	83.93 KG	6,714.40
Lavangam (Cloves)	09071090	5.00 KG	760.00	723.81 KG	3,619.05
Marati Mogga	09082100	5.00 KG	210.00	200.00 KG	1,000.00
Aaku	09101110	1.00 KG	105.00	100.00 KG	100.00
Lg Powder 50gm	13019013	100 No	62.00	59.05 No	5,905.00
Sago	19030000	20.00 KG	46.00	43.81 KG	876.20
KISSMISS	08061000	5.00 KG	450.00	428.57 KG	2,142.85
CASHEWNUTS (Kaju)	08011100	2.00 KG	755.00	719.05 KG	1,438.10
Mano Sodium	29224220	5.00 KG	112.01	94.92 KG	474.60
ANUJA FOOD COLOUR 10GMS	32041990	20 No	2.50	2.12 No	42.40

32,765.05

CGST
SGST
Round Off

862.74

862.74

(-)0.53

Total

₹ 34,470.00
E & OE

Amount Chargeable (in words)

INR Thirty Four Thousand Four Hundred Seventy Only

Company's Bank Details
Bank Name: SBI OD A/C 38744370360
A/c No.: 38744370360
Branch & IFS Code: GANNAVARAM & SBIN0000783
for SRI LALITHA TRADERS

Declaration

1. SUBJECT TO VIJAYAWADA JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

IRN : 4b602479e6634aca30-
5abc6667e0e2d23d71303cf67186713986a3cce6dc8a4f
Ack No : 112526588394313
Ack Date : 28-Jun-2025



SRI LALITHA TRADERS
Shop No: 391
M.G.W.C. Complex
Gollapudi
GSTIN/UIN: 37AJQPC6248M1ZM
State Name : Andhra Pradesh, Code : 37

Consignee (Ship to)

K M K Global Limited I I I T - Nuzividu

Nuzividu

GSTIN/UIN : 37AACCK8358A1ZK

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

K M K Global Limited I I I T - Nuzividu

Nuzividu

GSTIN/UIN : 37AACCK8358A1ZK

State Name : Andhra Pradesh, Code : 37



Invoice No. Dated
GSTCR25-26/96 28-Jun-2025
Delivery Note Mode/Terms of Payment
1 Bag
Reference No. & Date Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Auto Nuziveedu
Bill of Lading/LR-RR No. Motor Vehicle No.
Auto
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
01	Mano Sodium	29224220	25.00 KG	38.40	32.54 KG	813.50
	CGST					73.22
	SGST					73.22
	Round Off					0.06

Total 25.00 KG ₹ 960.00
E & OE

Amount Chargeable (in words)

INR Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
29224220	813.50	9%	73.22	9%	73.22	146.44
Total	813.50		73.22		73.22	146.44

Tax Amount (in words)

INR One Hundred Forty Six and Forty Four paise Only

Company's Bank Details

Bank Name : SBI OD A/C 38744370350

A/c No. : 38744370350

Branch & IFS Code : GANNAVARAM & SBIN0000783

for SRI LALITHA TRADERS

Declaration

1. SUBJECT TO VIJAYAWADA JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice