

Tax Invoice

SRI GNAPIKA TRADING Shop No:358,M.G.W.C.Complex, Mahendra Nagar,Gollapudi GSTIN/UIN: 37BMXPS8483D1Z2 State Name : Andhra Pradesh, Code : 37 E-Mail : sgtvja358@gmail.com Consignee (Ship to) K M K Global Limited/Nuzvidu IIIT Nuzvidu GSTIN/UIN : 37AACCK8358A1ZK State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) K M K Global Limited/Nuzvidu IIIT Nuzvidu GSTIN/UIN : 37AACCK8358A1ZK State Name : Andhra Pradesh, Code : 37				Invoice No. Cr/25-26/137		Dated 27-Oct-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Vampavvu	29071930	5.00 Kgs	160.00	135.59	Kgs	677.95
2	50gms Lg Hing	13019013	175 Pkt	71.00	67.62	Pkt	11,833.50
3	Puccapappu	12077010	2.00 Kgs	560.00	533.33	Kgs	1,066.66
4	Orid Dall	0713	50.00 Kgs	106.00	106.00	Kgs	5,300.00
5	Green Peas	07131000	10.00 Kgs	122.00	122.00	Kgs	1,220.00
6	Cashew Nut	0801	6.00 Kgs	740.00	704.76	Kgs	4,228.56
7	PEAS	07131000	20.00 Kgs	42.00	42.00	Kgs	840.00
8	Maize Starch	11081200	53.00 Kgs	43.48	41.41	Kgs	2,194.73
							27,361.40
CGST							544.11
SGST							544.11
Round Off							0.38
Total							₹ 28,450.00

Amount Chargeable (in words)		E. & O.E
INR Twenty Eight Thousand Four Hundred Fifty Only		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : Canara Bank 8442 A/c No. : 120028038442 Branch & IFS Code : ONE TOWN,VIJAYAWADA & CNRB0000619 <div style="text-align: center;"> for SRI GNAPIKA TRADING Authorised Signatory </div>

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. **Cr/25-26/137**

Dated **27-Oct-25**

SRI GNAPIKA TRADING

Shop No:358,M.G.W.C.Complex,

Mahendra Nagar,Gollapudi

GSTIN/UIN: 37BMXPS8483D1Z2

State Name : Andhra Pradesh, Code : 37

E-Mail : sgtvja358@gmail.com

Party : **K M K Global Limited/Nuzvidu IIIT**

Nuzvidu

GSTIN/UIN : 37AACCK8358A1ZK

State Name : Andhra Pradesh, Code : 37

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
29071930	677.95	9%	61.02	9%	61.02	122.04
13019013	11,833.50	2.50%	295.84	2.50%	295.84	591.68
12077010	1,066.66	2.50%	26.67	2.50%	26.67	53.34
0713	5,300.00	0%		0%		
07131000	2,060.00	0%		0%		
0801	4,228.56	2.50%	105.71	2.50%	105.71	211.42
11081200	2,194.73	2.50%	54.87	2.50%	54.87	109.74
Total	27,361.40		544.11		544.11	1,088.22

Tax Amount (in words) : **INR One Thousand Eighty Eight and Twenty Two paise Only**

for **SRI GNAPIKA TRADING**

Authorised Signatory