

Tax Invoice
Jai Mahankali

LAKSHMI NARASIMHA TRADING COMPANY
Shop.No.240, MGWCC, Mahindranagar, Gollapudi
Vijayawada-521225.
FSSAI-Licence-10119006000918
GSTIN/UIN: 37AAIFL1469L1ZU
State Name : Andhra Pradesh, Code : 37
Contact : 9949022184-9248123777
E-Mail : Intss2019@gmail.com
Consignee (Ship to)

KMK GLOBAL LIMITED-MANGALAGIRI
NRI CANTEEN, MANGALAGIRI, MANGALAGIRI
State Name : Andhra Pradesh, Code : 37
Contact : +91-9246415283

Buyer (Bill to)

KMK GLOBAL LIMITED-MANGALAGIRI
NRI CANTEEN, MANGALAGIRI, MANGALAGIRI
State Name : Andhra Pradesh, Code : 37
Place of Supply: Andhra Pradesh
Contact : +91-9246415283

Invoice No. 25-26/LNT-8551	Dated 29-Nov-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	KAJU NOOKA A300002	08013210	5 %	20.000 kgs	470.00	447.62 kgs	8,952.40
2	CORN FLOUR A180003	11081200	5 %	15.000 kgs	45.00	42.86 kgs	642.90
3	L.G. POWDER A300034	13019013	5 %	3.000 BOX	1,380.00	1,314.29 BOX	3,942.87
4	KAJU A160009	08013210	5 %	5.000 kgs	750.00	714.29 kgs	3,571.45
5	VAAMU A300015	091099	5 %	2.000 kgs	170.00	161.90 kgs	323.80
6	YELACHI A300017	090811	5 %	2.000 kgs	2,850.00	2,714.29 kgs	5,428.58
7	MENTHI AAKU A300037	091099	5 %	2.000 kgs	280.00	266.67 kgs	533.34
8	MIRIYALU (BLACK PEPPER) A300010	090422	5 %	3.000 kgs	740.00	704.76 kgs	2,114.28
9	JEERA A300045	09092110	5 %	30.000 kgs	247.00	235.24 kgs	7,057.20
10	NUVVULU A300011	09092110	5 %	10.000 kgs	165.00	157.14 kgs	1,571.40
11	JAPATHRI A300020	090811	5 %	0.500 kgs	2,300.00	2,190.48 kgs	1,095.24
12	MARATHI MOGGA A300021	090831	5 %	0.500 kgs	280.00	266.67 kgs	133.34
13	JAJIKAYA A300022	090810	5 %	0.500 kgs	800.00	761.90 kgs	380.95
14	DALCHINA CHEKKA A300018	09061910	5 %	2.000 kgs	260.00	247.62 kgs	495.24
							36,242.99
CGST							906.07
SGST							906.07
ROUND OFF							(-)0.13

Less:



PAID THROUGH
GS/NEFT/CHEQUE/CASH
CMS 3332558227593.....
Date: 29-NOV-2025
Bank: KOTAK
Amount Rs: 38,055/-

Amount Chargeable (in words)

INR Thirty Eight Thousand Fifty Five Only

Total

₹ 38,055.00

E. & O.E

Company's Bank Details

A/c Holder's Name : LAKSHMI NARASIMHA TRADING COMPANY

Bank Name : HDFC BANK

A/c No. : 60200039761527

Branch & IFS Code : Gollapudi, Vijayawada-521225 & HDFC0003122

SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by Verified by

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

for LAKSHMI NARASIMHA TRADING COMPANY

Authorised Signatory