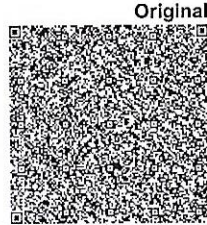




Tax Invoice - Credit  
**LAKSHMI VENKATA DURGA COCONUT & JAGGERY MERCHANTS**  
 SHOP NO 294 , MAHATMA GANDHI WHOLESALE COMMERCIAL COMPLEX  
 GOLLAPUDI , VIJAYAWADA - 521 225

GSTIN :37ACFPV3955N1ZR  
 BUJJI : 9848053519 ; RAKESH : 9603211119



Buyer :  
**KMK GLOBAL LIMITED**  
 D.NO-71-4-8/1, OPP.NEW POSTAL COLONY BUS STOP,  
 VIJAYAWADA  
 37-ANDHRA PRADESH  
 PAN : AADAR :  
 GSTIN :37AACCK8358A1ZK  
 IRN :  
 7f2c5c0bf818a2b2c58ccf0218c3bd92b73b8d8591084586321e0e2e52f03250

Invoice No	003447
Inv. Date	24/10/2025
Transport	VAN
Vehicle No	

SN	Particulars	HSN	Qty	Units	Basic Price	Per	Taxable Value
1	KRISHNA KGS	17011310	3	75 KGS	48.57	KGS	3642.75

Tax %	Taxable Value	CGST	SGST	IGST	Cess	Gross
5	3642.75	91.07	91.07	.00	.00	3642.75
						CGST 91.07
						SGST 91.07
						Oth.Charges .00
						Net Value 3825.00

Please Credit the amount in our Account.Goods once sold cannot be taken back  
 Our responsibility ceases after delivery of stock .  
 Interest @24% will be charged from the date of invoice .  
 Subject to Vijayawada Jurisdiction only.

HDFC BANK - GOLLAPUDI  
 BRANCH  
 A/CNO:50200088272532  
 IFSC :HDFC0003122

For LAKSHMI VENKATA DURGA COCONUT & JAGGERY MERCHANTS



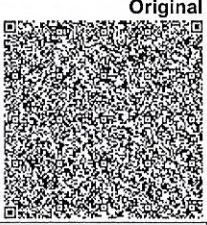
for store

S.ugb  
Store-102



Tax Invoice - Credit  
**LAKSHMI VENKATA DURGA COCONUT & JAGGERY MERCHANTS**  
 SHOP NO 294 , MAHATMA GANDHI WHOLESALE COMMERCIAL COMPLEX  
 GOLLAPUDI , VIJAYAWADA - 521 225

GSTIN :37ACFPV3955N1ZR  
 BUJJI : 9848053519 ; RAKESH : 9603211119



Buyer :  
**KMK GLOBAL LIMITED**  
 D.NO-71-4-8/1, OPP.NEW POSTAL COLONY BUS STOP,  
 VIJAYAWADA  
 37-ANDHRA PRADESH  
 PAN : AADAR :  
 GSTIN :37AACCK8358A1ZK  
 IRN :  
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Invoice No	003448
Inv. Date	24/10/2025
Transport	VAN
Vehicle No	

SN	Particulars	HSN	Qty	Units	Basic Price	Per	Taxable Value
1	COCONUTS	08011100	1	200 PCS	35	PCS	7000.00
2	COCONUT FLAKES NO1	08011100	1	5 KGS	276.19	KGS	1380.95

Tax %	Taxable Value	CGST	SGST	IGST	Cess	Gross
0	7000.00	.00	.00	.00	.00	7000.00
5	1380.95	34.52	34.52	.00	.00	1380.95
						CGST 34.52
						SGST 34.52
						Oth.Charges .00
						Net Value 8450.00

Please Credit the amount in our Account.Goods once sold cannot be taken back  
 Our responsibility ceases after delivery of stock .  
 Interest @24% will be charged from the date of invoice .  
 Subject to Vijayawada Jurisdiction only.

HDFC BANK - GOLLAPUDI  
 BRANCH  
 A/CNO:50200088272532  
 IFSC :HDFC0003122

For LAKSHMI VENKATA DURGA COCONUT & JAGGERY MERCHANTS



for store

S.ugb  
Store-102  
24/10/25