

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		Invoice No. Cr/25-26/156	Dated 19-Nov-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							
Buyer (Bill to) K M K Global Limited/Nuzvidu IIIT Nuzvidu GSTIN/UIN : 37AACCK8358A1ZK State Name : Andhra Pradesh, Code : 37							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Gramdall	0713	30.00 Kgs	74.00	74.00	Kgs	2,220.00
2	Pasupu	0901	10.00 Kgs	195.00	185.71	Kgs	1,857.10
3	Nirma Dep Powder	34029011	200.00 Kgs	59.00	50.00	Kgs	10,000.00
4	Chilli Powder	09042211	40.00 Kgs	240.00	228.57	Kgs	9,142.80
							23,219.90
							1,175.00
				continued ...			

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	SGST Round Off					1,175.00 0.10
	Total		280.00 Kgs			₹ 25,570.00
Amount Chargeable (in words)			E. & O.E			
INR Twenty Five Thousand Five Hundred Seventy Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
0713	2,220.00	0%		0%		
0901	1,857.10	2.50%	46.43	2.50%	46.43	92.86
34029011	10,000.00	9%	900.00	9%	900.00	1,800.00
09042211	9,142.80	2.50%	228.57	2.50%	228.57	457.14
Total	23,219.90		1,175.00		1,175.00	2,350.00
Tax Amount (in words) : INR Two Thousand Three Hundred Fifty Only						
			Company's Bank Details Bank Name : Canara Bank 8442 A/c No. : 120028038442 Branch & IFS Code : ONE TOWN,VIJAYAWADA & CNRB0000619			
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for SRI GNAPIKA TRADING Authorised Signatory			

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