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

Invoice No. **Cr/25-26/141**	Dated **3-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

Consignee (Ship to)
K M K Global Limited/Nuzvidu IIIT
Nuzvidu
GSTIN/UIN   : 37AACCK8358A1ZK
State Name   : Andhra Pradesh, Code : 37

Terms of Delivery

Buyer (Bill to)
K M K Global Limited/Nuzvidu IIIT
Nuzvidu
GSTIN/UIN   : 37AACCK8358A1ZK
State Name   : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Moong	0713	20.00 Kgs	96.00	96.00	Kgs	1,920.00
2	Sago	1903	10.00 Kgs	52.00	49.52	Kgs	495.20
							2,415.20
	CGST						12.38
	SGST						12.38

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.04
	Total		30.00 Kgs				₹ 2,440.00

Amount Chargeable (in words)   E. & O.E

INR Two Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
0713	1,920.00	0%		0%		
1903	495.20	2.50%	12.38	2.50%	12.38	24.76
Total	**2,415.20**		**12.38**		**12.38**	**24.76**

Tax Amount (in words) :   **INR Twenty Four and Seventy Six palse Only**

Company's Bank Details
Bank Name   : Canara Bank 8442
A/c No.   : 120028038442
Branch & IFS Code : ONE TOWN,VIJAYAWADA & CNRB0000619

for SRI GNAPIKA TRADING

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

Authorised Signatory

This is a Computer Generated Invoice