

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.	Dated
25-26/LNT-8551	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
 906.07
 906.07
 (-)0.13

Less:

CGST
 SGST
 ROUND OFF



Jash
 1/12/25

PAID THROUGH	
GS/NEFT/CHEQUE/CASH	
CMS13332558227593	
Date:	29-NOV-2025
Bank:	KOTAK
Amount Rs:	38,055/-

Amount Chargeable (in words)

Total

₹ 38,055.00

E. & O.E

INR Thirty Eight Thousand Fifty Five Only

Company's Bank Details

A/c Holder's Name : **LAKSHMI NARASIMHA TRADING COMPANY**
 Bank Name : HDFC BANK
 A/c No. : 50200039751527
 Branch & IFS Code: Gollapudi,Vijayawada-521225 & HDFC0003122
 SWIFT Code :

for LAKSHMI NARASIMHA TRADING COMPANY

Prepared by Verified by

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Declaration

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