

CREDIT INVOICE

(ORIGINAL FOR RECIPIENT)

BHARAT GENERAL STORES
 SHOP NO:220, MGWC COMPLEX
 GOLLAPUDI, VIJAYAWADA-521225
 FSSAI NO. 10118006000092
 GSTIN/UIN: 37ABAPV6672Q1ZO
 State Name : Andhra Pradesh, Code : 37

Consignee (Ship to)

KMK GLOBAL LIMITED
 MANAGALAGIRI
 9014785525
 GSTIN/UIN: 37AACCK8358A1ZK
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

KMK GLOBAL LIMITED
 MANGALAGIRI
 9014785525
 GSTIN/UIN: 37AACCK8358A1ZK
 State Name : Andhra Pradesh, Code : 37

Invoice No., CR/5795	Dated 29-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. CR/5795 dt. 29-Nov-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	Noodles(New)800GM	19021100	20.00 KGS	50.00	47.62	KGS	952.40
2	First Jeera Powder 100gm	09101120	30.00 pcs	20.00	19.05	pcs	571.50
3	SW CHIKEN MASALA 500GMS	09109990	6.00 pcs	122.50	116.67	pcs	700.02
4	SW SUPER GARAM MASALA 500GMS	09109100	6.00 pcs	122.50	116.67	pcs	700.02
5	MOONG	07133100	10.00 KGS	100.00	100.00	KGS	1,000.00
6	B Salt Powder500gm	25010020	5.00 pcs	135.40	135.40	pcs	677.00
7	DHANIYA POWDER 1KG	09092200	3.00 pcs	170.00	161.90	pcs	485.70
8	CHING SCHEZWAN CHUTNEY	21039090	5.00 pcs	150.00	133.93	pcs	669.65
9	QUA TOMATO SAUCE 10GMS(New)	21032000	1,600.00 pcs (1 BOX)	0.56	0.53	pcs	855.25
10	QUL TOMATO SAUCE 1KG(New)	21032000	20.00 pcs (2 BOX)	70.00	66.67	pcs	1,333.40
11	White Pepper Kg	09109990	5.00 KGS	110.00	104.76	KGS	523.80
12	SW CHAT500GM	09109100	4.00 pcs	125.00	119.05	pcs	476.20
13	QUA CHILLI SAUCE 700GMS(New)	21039020	15.00 pcs (1 BOX)	35.00	33.33	pcs	499.95
14	CAPSICO RED PEPPER 50 GMS(NEW)	21039090	30.00 pcs (1 BOX)	70.00	66.67	pcs	2,000.10
11,444.99 267.65 267.65 (-)0.29							

SGST
CGST
ROUND OFF

Less:



1/12/25
Jah

11,444.99
267.65
267.65
(-)0.29

Rs. 11,980.00
E. & O.E

Authorised Signatory

PAID THROUGH
RTGS/NEFT/CHEQUE/CASH
AMOUNT: ₹ 11,980.00 Total

Date: 27-Nov-2025
Amount: ₹ 11,980.00 Total
Bank: KOTAK

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

Singh
02/11/25
11/11/25
SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

CREDIT INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 29-Nov-25

Invoice No. CR/5795

BHARAT GENERAL STORES

SHOP NO:220, MGWC COMPLEX

GOLLAPUDI, VIJAYAWADA-521225

FSSAI NO. 10118006000092

GSTIN/UIN: 37ABAPV6672Q1ZO

State Name : Andhra Pradesh, Code : 37

Party : **KMK GLOBAL LIMITED**

MANGALAGIRI

9014785525

GSTIN/UIN : 37AACCK8358A1ZK

State Name : Andhra Pradesh, Code : 37

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
.19021100	952.40	2.50%	23.81	2.50%	23.81	47.62
09101120	571.50	2.50%	14.29	2.50%	14.29	28.58
09109990	1,223.82	2.50%	30.60	2.50%	30.60	61.20
09109100	1,176.22	2.50%	29.41	2.50%	29.41	58.82
07133100	1,000.00	0%	0	0%	0	0
25010020	677.00	0%	0	0%	0	0
09092200	485.70	2.50%	12.14	2.50%	12.14	24.28
21039090	669.65	6%	40.18	6%	40.18	80.36
21032000	2,188.65	2.50%	54.72	2.50%	54.72	109.44
21039020	499.95	2.50%	12.50	2.50%	12.50	25.00
21039090	2,000.10	2.50%	50.00	2.50%	50.00	100.00
Total		11,444.99	267.65	267.65	267.65	535.30

Tax Amount (in words) : Indian Rupees Five Hundred Thirty Five and Thirty paise Only



Jah
1/12/25

for BHARAT GENERAL STORES

Authorised Signatory