

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		Invoice No. 25-26/LNT-7489 Dated 3-Nov-25 Delivery Note Mode/Terms of Payment Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery					
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							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	JEERA	09092110	5 %	250.000 kgs	250.01	238.10 kgs	59,525.00
2	AAVALU	120750	5 %	250.000 kgs	80.00	76.19 kgs	19,047.50
3	KAJU	08013210	5 %	100.000 kgs	700.00	666.67 kgs	66,667.00
4	DHANIYALU	09092200	5 %	150.000 kgs	100.00	95.24 kgs	14,286.00
5	KISSMISS	08062010	5 %	150.000 kgs	300.00	285.71 kgs	42,856.50
6	VAAMU	091099	5 %	50.000 kgs	250.01	238.10 kgs	11,905.00
7	MENTHULU	09109912	5 %	90.000 kgs	79.32	75.54 kgs	6,798.60
		CGST SGST ROUND OFF		2,21,085.60 5,527.16 5,527.16 0.08			