

Tax Invoice

 Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. 25-26/52 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 21 Day(s)	
				Supplier's Ref. 25-26/52			Other Reference(s)	
Consignee BRAHMADEVA AUTOMOBILES 7/70, HALESAN THE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFPP1997A1ZF State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination SALIGRAMA POST, KR NAGARA	
Buyer Rounded Off (-) 7/70, HALESAN THE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFPP1997A1ZF State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	TVS 2.50-16 TEG TUBE - LTP (LOOSE)	40139020		25.00 Pcs. (25.00 Pcs.)	104	Pcs.	6 %	2,883.92
2.	TVS 3.00-18 TEG TUBE - LTP (LOOSE)	40139020		25.00 Pcs. (25.00 Pcs.)	151	Pcs.	6 %	4,187.24
								7,071.16
	CGST							539.33
	SGST							539.33
	Rounded Off (-)							0.16
	Total			50.00 Pcs.				0.16
Amount Chargable(in words) E.&O.E zero								
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory Navkar Motors				


This is a Computer Generated Invoice

Tax Invoice

 Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com	Invoice No. 25-26/66 e-Way Bill No.		Dated 07/04/2025					
	Delivery Note		Mode/Terms of Payments 21 Day(s)					
	Supplier's Ref. 25-26/66		Other Reference(s)					
Consignee M.N AUTOMOBILES 3344/1 M-52/1 OPP. EIDGAH MASJID MH ROAD MANDI MOHALLA MYSURU 21 State: Karnataka	Buyer's Order No.		Dated					
	Dispatch Document No.		Delivery Note Date					
	Despatched through OTHERS		Destination					
Buyer Rounded Off (-) 3344/1 M-52/1 OPP. EIDGAH MASJID MH ROAD MANDI MOHALLA MYSURU 21 State: Karnataka	Bill of Landing/LR-RR No. dt. 07-04-25		Motor Vehicle					
	Terms of Delivery:							
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	FEVIKWIK 450MG (84PC)	3506		168.00 Pcs. (168.00 Pcs.)	3.55	Pcs.		703.76
2.	FEVITITE SUPER STRONG 3GM	35061000		40.00 Pcs. (40.00 Pcs.)	10.87	Pcs.		513.06
3.	FLEX KWIK (20GM)	3506		6.00 Pcs. (6.00 Pcs.)	41.85	Pcs.		296.3
								1,513.12
	CGST							115.41
	SGST							115.41
	Rounded Off (-)							0.12
	Total			214.00 Pcs.				0.12
Amount Chargable(in words) E.&O.E zero								
<u>Declaration</u> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory Navkar Motors				

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<div></div> <div>Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</div>				Invoice No. 25-26/60 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 15 Day(s)	
				Supplier's Ref. 25-26/60			Other Reference(s)	
Consignee Supreme Pro Automobiles Masjid-e-Eidgah, Shop No 12 Mission Hospital Road Mandi Mohalla Mysuru 01 State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer Rounded Off (-) Masjid-e-Eidgah, Shop No 12 Mission Hospital Road Mandi Mohalla Mysuru 01 State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	MOTOMAX DASHBOARD POLISH (100ML)	3405		2.00 Pcs. <i>(2.00 Pcs.)</i>	117	Pcs.		276.12
2.	MOTOMAX DASHBOARD POLISH-50ML	3405		5.00 Pcs. <i>(5.00 Pcs.)</i>	67	Pcs.		395.3
3.	MOTOMAX GLASS CLEANER 200 ml	34029012		2.00 Pcs. <i>(2.00 Pcs.)</i>	134	Pcs.		316.24
4.	MOTOMAX HELMET VISOR CLEANER 200 ml	34029012		3.00 Pcs. <i>(3.00 Pcs.)</i>	138	Pcs.		488.52
5.	MOTOMAX SHINER MULTISUR. POLISH-100	3405		12.00 Pcs. <i>(12.00 Pcs.)</i>	80	Pcs.		1,132.8
6.	Motomax Throttle Body Carb Cleaner	38140010		5.00 Pcs. <i>(5.00 Pcs.)</i>	69	Pcs.		407.1
7.	FEVIBOND (50ML)	3506		25.00 Pcs. <i>(25.00 Pcs.)</i>	38.73	Pcs.		1,142.53
8.	FEVIBOND (25 ML)	3506		12.00 Pcs. <i>(12.00 Pcs.)</i>	23.1	Pcs.		327.1
9.	FEVIKWIK 450MG (84PC)	3506		168.00 Pcs. <i>(168.00 Pcs.)</i>	3.55	Pcs.		703.76
10.	FLEX KWIK (20GM)	3506		20.00 Pcs. <i>(20.00 Pcs.)</i>	41.85	Pcs.		987.66
11.	M.SEAL PHATAPHAT (25GM) 18%	3214		40.00 Pcs. <i>(40.00 Pcs.)</i>	7.35	Pcs.		346.92
12.	BRITE-O SUPER (25GM) 18%	3405		12.00 Pcs. <i>(12.00 Pcs.)</i>	39.58	Pcs.		560.46
13.	MOTOMAX 2K RUBBING (100GMS)	3405		6.00 Pcs. <i>(6.00 Pcs.)</i>	42.23	Pcs.		298.98
14.	MOTOMAX 2K RUBBING COMPOUND (200GMS)	3405		6.00 Pcs. <i>(6.00 Pcs.)</i>	83	Pcs.		587.64
15.	MOTOMAX BIKE LIQUID POLISH (100ML)	3405		6.00 Pcs. <i>(6.00 Pcs.)</i>	42.28	Pcs.		299.34
16.	MOTOMAX BIKE LIQUID POLISN (50ML)	3405		12.00 Pcs. <i>(12.00 Pcs.)</i>	24.48	Pcs.		346.64
17.	MOTOMAX CAR SHAMPOO (100 ML)	3402		10.00 Pcs. <i>(10.00 Pcs.)</i>	48	Pcs.		566.4
18.	MOTOMAX CREAM POLISH (230 GMS)	3405		6.00 Pcs. <i>(6.00 Pcs.)</i>	198	Pcs.		1,401.84
19.	MOTOMAX CREAM POLISH (60 GMS)	3405		10.00 Pcs. <i>(10.00 Pcs.)</i>	65	Pcs.		767
20.	M.SEAL PHATAPHAT NP [90 GM]	32141000		20.00 Pcs. <i>(20.00 Pcs.)</i>	21.5	Pcs.		507.4

21.	WD-40 (32G) FGMFS043903200	3403		10.00 Pcs. (10.00 Pcs.)	57	Pcs.		672.6
								12,532.35
	CGST							955.86
	SGST							955.86
	Rounded Off (-)							0.35
	Total			392.00 Pcs.				0.35

Amount Chargable(in words)
zero

E.&O.E

Declaration

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


Terms:

1. Goods once sold shall not be taken back.
2. Our responsibility Ceases as the goods leaves our godown.
3. If Payment not received in stipulated time interest @18% shall be charged.
4. Cheques dishonoured may attract a penalty plus GST.
5. All disputes shall be settled by Delhi Jurisdiction only.

Authorised Signatory
Navkar Motors

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Tax Invoice

<div></div> <div>Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</div>				Invoice No. 25-26/60 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 15 Day(s)	
				Supplier's Ref. 25-26/60			Other Reference(s)	
Consignee Supreme Pro Automobiles Masjid-e-Eidgah, Shop No 12 Mission Hospital Road Mandi Mohalla Mysuru 01 State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer Supreme Pro Automobiles Masjid-e-Eidgah, Shop No 12 Mission Hospital Road Mandi Mohalla Mysuru 01 State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	MOTOMAX DASHBOARD POLISH (100ML)	3405		2.00 Pcs. <i>(2.00 Pcs.)</i>	117	Pcs.		276.12
2.	MOTOMAX DASHBOARD POLISH-50ML	3405		5.00 Pcs. <i>(5.00 Pcs.)</i>	67	Pcs.		395.3
3.	MOTOMAX GLASS CLEANER 200 ml	34029012		2.00 Pcs. <i>(2.00 Pcs.)</i>	134	Pcs.		316.24
4.	MOTOMAX HELMET VISOR CLEANER 200 ml	34029012		3.00 Pcs. <i>(3.00 Pcs.)</i>	138	Pcs.		488.52
5.	MOTOMAX SHINER MULTISUR. POLISH-100	3405		12.00 Pcs. <i>(12.00 Pcs.)</i>	80	Pcs.		1,132.8
6.	Motomax Throttle Body Carb Cleaner	38140010		5.00 Pcs. <i>(5.00 Pcs.)</i>	69	Pcs.		407.1
7.	FEVIBOND (50ML)	3506		25.00 Pcs. <i>(25.00 Pcs.)</i>	38.73	Pcs.		1,142.53
8.	FEVIBOND (25 ML)	3506		12.00 Pcs. <i>(12.00 Pcs.)</i>	23.1	Pcs.		327.1
9.	FEVIKWIK 450MG (84PC)	3506		168.00 Pcs. <i>(168.00 Pcs.)</i>	3.55	Pcs.		703.76
10.	FLEX KWIK (20GM)	3506		20.00 Pcs. <i>(20.00 Pcs.)</i>	41.85	Pcs.		987.66
11.	M.SEAL PHATAPHAT (25GM) 18%	3214		40.00 Pcs. <i>(40.00 Pcs.)</i>	7.35	Pcs.		346.92
12.	BRITE-O SUPER (25GM) 18%	3405		12.00 Pcs. <i>(12.00 Pcs.)</i>	39.58	Pcs.		560.46
13.	MOTOMAX 2K RUBBING (100GMS)	3405		6.00 Pcs. <i>(6.00 Pcs.)</i>	42.23	Pcs.		298.98
14.	MOTOMAX 2K RUBBING COMPOUND (200GMS)	3405		6.00 Pcs. <i>(6.00 Pcs.)</i>	83	Pcs.		587.64
15.	MOTOMAX BIKE LIQUID POLISH (100ML)	3405		6.00 Pcs. <i>(6.00 Pcs.)</i>	42.28	Pcs.		299.34
16.	MOTOMAX BIKE LIQUID POLISN (50ML)	3405		12.00 Pcs. <i>(12.00 Pcs.)</i>	24.48	Pcs.		346.64
17.	MOTOMAX CAR SHAMPOO (100 ML)	3402		10.00 Pcs. <i>(10.00 Pcs.)</i>	48	Pcs.		566.4
18.	MOTOMAX CREAM POLISH (230 GMS)	3405		6.00 Pcs. <i>(6.00 Pcs.)</i>	198	Pcs.		1,401.84
19.	MOTOMAX CREAM POLISH (60 GMS)	3405		10.00 Pcs. <i>(10.00 Pcs.)</i>	65	Pcs.		767
20.	M.SEAL PHATAPHAT NP [90 GM]	32141000		20.00 Pcs. <i>(20.00 Pcs.)</i>	21.5	Pcs.		507.4

21.	WD-40 (32G) FGMFS043903200	3403		10.00 Pcs. (10.00 Pcs.)	57	Pcs.		672.6
								12,532.35
	CGST							955.86
	SGST							955.86
	Rounded Off (-)							0.35
	Total			392.00 Pcs.				12,532

Amount Chargable(in words)

Twelve thousand, five hundred and thirty-two

E.&O.E

Declaration

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

Terms:

1. Goods once sold shall not be taken back.
2. Our responsibility Ceases as the goods leaves our godown.
3. If Payment not received in stipulated time interest @18% shall be charged.
4. Cheques dishonoured may attract a penalty plus GST.
5. All disputes shall be settled by Delhi Jurisdiction only.

Authorised Signatory
Navkar Motors


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Tax Invoice

 Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. 25-26/52 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 21 Day(s)	
				Supplier's Ref. 25-26/52			Other Reference(s)	
Consignee BRAHMADEVA AUTOMOBILES 7/70, HALESAN THE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFPP1997A1ZF State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination SALIGRAMA POST, KR NAGARA	
Buyer BRAHMADEVA AUTOMOBILES (SALIGRAMA) 7/70, HALESAN THE MAIDANA, SALIGRAMA SALIGRAMA POST, KR NAGARA, Mysuru Karnataka, 571604 GSTIN/UIN: 29EAFPP1997A1ZF State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	TVS 2.50-16 TEG TUBE - LTP (LOOSE)	40139020		25.00 Pcs. (25.00 Pcs.)	104	Pcs.	6 %	2,883.92
2.	TVS 3.00-18 TEG TUBE - LTP (LOOSE)	40139020		25.00 Pcs. (25.00 Pcs.)	151	Pcs.	6 %	4,187.24
								7,071.16
	CGST							539.33
	SGST							539.33
	Rounded Off (-)							0.16
	Total			50.00 Pcs.				7,071
Amount Chargable(in words) E.&O.E Seven thousand, seventy-one								
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory Navkar Motors				


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Tax Invoice


 Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. 25-26/66			Dated 07/04/2025	
				e-Way Bill No.				
				Delivery Note			Mode/Terms of Payments 21 Day(s)	
				Supplier's Ref. 25-26/66			Other Reference(s)	
Consignee M.N AUTOMOBILES 3344/1 M-52/1 OPP. EIDGAH MASJID MH ROAD MANDI MOHALLA MYSURU 21 State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer M.N AUTOMOBILES (MANDI) 3344/1 M-52/1 OPP. EIDGAH MASJID MH ROAD MANDI MOHALLA MYSURU 21 State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	FEVIKWIK 450MG (84PC)	3506		168.00 Pcs. <i>(168.00 Pcs.)</i>	3.55	Pcs.		703.76
2.	FEVITITE SUPER STRONG 3GM	35061000		40.00 Pcs. <i>(40.00 Pcs.)</i>	10.87	Pcs.		513.06
3.	FLEX KWIK (20GM)	3506		6.00 Pcs. <i>(6.00 Pcs.)</i>	41.85	Pcs.		296.3
								1,513.12
	CGST							115.41
	SGST							115.41
	Rounded Off (-)							0.12
	Total			214.00 Pcs.				1,513
Amount Chargable(in words) <i>E.&O.E</i> One thousand, five hundred and thirteen								
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory Navkar Motors				

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Tax Invoice

 Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. 25-26/48 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 21 Day(s)	
				Supplier's Ref. 25-26/48			Other Reference(s)	
Consignee BABU (K.G.KOPPAL) K.G KOPPAL MYSORE State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer BABU (K.G.KOPPAL) K.G KOPPAL MYSORE State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	TVS 3.50-8 TEG TUBE LTP	40139020		4.00 Pcs. (4.00 Pcs.)	126	Pcs.	4 %	570.94
2.	TVS 110/80-12 61L ATT455R REMORA TIL	40114020		1.00 Pcs. (1.00 Pcs.)	1301	Pcs.	2 %	1,631.98
3.	TVS 90/100-10 53J TEG JUMBO XT TL	40114020		2.00 Pcs. (2.00 Pcs.)	855	Pcs.	6.5 %	2,046.52
4.	TVS 2.50-16 41L 6PR TEG DRAGON TIT	40114090		1.00 Pcs. (1.00 Pcs.)	599	Pcs.	9.35 %	695.03
								4,944.47
	CGST							521.91
	SGST							521.91
	Total			8.00 Pcs.				4,944
Amount Chargable(in words) Four thousand, nine hundred and forty-four				<i>E.&O.E</i>				
<u>Declaration</u> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory Navkar Motors				

Tax Invoice

<div></div> <div>Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</div>				Invoice No. 25-26/64 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 21 Day(s)	
				Supplier's Ref. 25-26/64			Other Reference(s)	
Consignee VERMA AUTOMOBILES N.r.mohalla Mysore GSTIN/UIN: 29AKEPP5245Q1ZD State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer VERMA AUTOMOBILES N.r.mohalla Mysore GSTIN/UIN: 29AKEPP5245Q1ZD State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	BRITE-O SUPER (25GM) 18%	3405		6.00 Pcs. (6.00 Pcs.)	38	Pcs.		269.04
2.	MOTOMAX BIKE LIQUID POLISN (50ML)	3405		100.00 Pcs. (100.00 Pcs.)	24.28	Pcs.		2,865.04
3.	FEVIKWIK 450MG (84PC)	3506		84.00 Pcs. (84.00 Pcs.)	3.47	Pcs.		343.94
4.	FEVITITE EPX RAPID TUBE SET (6GMS)	3506		20.00 Pcs. (20.00 Pcs.)	23	Pcs.		542.8
5.	FLEX KWIK (20GM)	3506		10.00 Pcs. (10.00 Pcs.)	41.85	Pcs.		493.84
								4,514.66
								344.34
								344.34


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Tax Invoice

 Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. 25-26/50 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 7 Day(s)	
				Supplier's Ref. 25-26/50			Other Reference(s)	
Consignee COUNTER SALE State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer COUNTER SALE State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	FEVIKWIK 450MG (84PC)	3506		40.00 Pcs. (40.00 Pcs.)	3.3	Pcs.		155.76
2.	M.SEAL PHATAPHAT (25GM) 18%	3214		20.00 Pcs. (20.00 Pcs.)	7.35	Pcs.		173.46
								329.22
	CGST							25.11
	SGST							25.11
	Total			60.00 Pcs.				329
Amount Chargable(in words) E.&O.E Three hundred and twenty-nine								
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory Navkar Motors				


This is a Computer Generated Invoice

Tax Invoice

 Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. 25-26/46 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 7 Day(s)	
				Supplier's Ref. 25-26/46			Other Reference(s)	
Consignee COUNTER SALE State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer COUNTER SALE State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	TVS 2.50-16 TEG TUBE - LTP (LOOSE)	40139020		1.00 Pcs. (1.00 Pcs.)	104	Pcs.	10 %	110.44
	CGST							110.44
	SGST							8.42
	Total			1.00 Pcs.				110
Amount Chargable(in words) One hundred and ten				<i>E.&O.E</i>				
<u>Declaration</u> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory Navkar Motors				


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Tax Invoice


 Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. 25-26/47 e-Way Bill No.			Dated 07/04/2025	
				Delivery Note			Mode/Terms of Payments 7 Day(s)	
				Supplier's Ref. 25-26/47			Other Reference(s)	
Consignee COUNTER SALE State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer COUNTER SALE State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	MOTOMAX BIKE LIQUID POLISH (100ML)	3405		12.00 Pcs. (12.00 Pcs.)	40	Pcs.		566.4
								566.4
	CGST							43.2
	SGST							43.2
	Total			12.00 Pcs.				566
Amount Chargable(in words) E.&O.E Five hundred and sixty-six								
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory Navkar Motors				

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Tax Invoice

 Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. 25-26/58			Dated 07/04/2025	
				e-Way Bill No.				
				Delivery Note			Mode/Terms of Payments 21 Day(s)	
Consignee CHANDAN PAINTS AND HARDWARE MANDI MOHALLA State: Karnataka				Supplier's Ref. 25-26/58			Other Reference(s)	
				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
Buyer CHANDAN PAINTS AND HARDWARE MANDI MOHALLA State: Karnataka				Despatched through OTHERS			Destination	
				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	MOTOMAX 2K RUBBING (100GMS)	3405		12.00 Pcs. (12.00 Pcs.)	49	Pcs.		693.84
2.	MOTOMAX BIKE LIQUID POLISN (50ML)	3405		25.00 Pcs. (25.00 Pcs.)	24.25	Pcs.		715.37
3.	MOTOMAX CAR BIKE SHAMPOO (10ML) PCH PAC	34029011		50.00 Pcs. (50.00 Pcs.)	5.1	Pcs.		300.9
4.	MOTOMAX INSTA SHINE POLISH IN SPONGE	3405		80.00 Pcs. (80.00 Pcs.)	11.87	Pcs.		1,120.52
5.	M.SEAL PHATAPHAT NP [90 GM]	32141000		10.00 Pcs. (10.00 Pcs.)	21.5	Pcs.		253.7
6.	STEELGRIP+ (170CM X 6M X 125MM BLACK)	85469090		30.00 Pcs. (30.00 Pcs.)	8.76	Pcs.		310.1
								3,394.43
								258.89
								258.89
	Total			207.00 Pcs.				3,394
Amount Chargable(in words) E.&O.E Three thousand, three hundred and ninety-four								
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory Navkar Motors				

Tax Invoice

 Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com				Invoice No. 25-26/44			Dated 07/04/2025	
				e-Way Bill No.				
				Delivery Note			Mode/Terms of Payments Advance	
Consignee Mahe Gowda (beere Gowda) State: Karnataka				Supplier's Ref. 25-26/44			Other Reference(s)	
				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
Buyer Mahe Gowda (beere Gowda) State: Karnataka				Despatched through OTHERS			Destination	
				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				Terms of Delivery:				
S.No.	Description of Goods	HSN/SAC	Part Number	Quantity	Rate	Per	Discount	Amount
1.	MOTOROL 2W MAGIC 4T 20W40 SJ-0.9 GOLD	27101980		3.00 Pcs. (2.70 Ltr)	152.55	Pcs.		540.03
2.	MOTOROL 2W MAGIC 4T 20W40 SJ-1 LTR GOLD	27101980		2.00 Pcs. (2.00 Ltr)	165.26	Pcs.		390.02
3.	TVS 2.50-16 TEG TUBE - LTP (LOOSE)	40139020		3.00 Pcs. (3.00 Pcs.)	104	Pcs.	2 %	360.8
4.	TVS 3.00-18 TEG TUBE - LTP (LOOSE)	40139020		5.00 Pcs. (5.00 Pcs.)	151	Pcs.	2 %	873.08
								2,163.93
	CGST							165.05
	SGST							165.05
	Total			13.00 Pcs.				2,164
Amount Chargable(in words) E.&O.E Two thousand, one hundred and sixty-four								
<u>Declaration</u> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms: 1. Goods once sold shall not be taken back. 2. Our responsibility Ceases as the goods leaves our godown. 3. If Payment not received in stipulated time interest @18% shall be charged. 4. Cheques dishonoured may attract a penalty plus GST. 5. All disputes shall be settled by Delhi Jurisdiction only.				Authorised Signatory Navkar Motors				