

**Tax Invoice**

 <p><b>Navkar Motors</b> No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				Invoice No. <b>25-26/58</b> e-Way Bill No.			Dated <b>07/04/2025</b>	
				Delivery Note			Mode/Terms of Payments <b>21 Day(s)</b>	
				Supplier's Ref. 25-26/58			Other Reference(s)	
Consignee <b>CHANDAN PAINTS AND HARDWARE</b> MANDI MOHALLA State: Karnataka				Buyer's Order No.			Dated	
				Dispatch Document No.			Delivery Note Date	
				Despatched through OTHERS			Destination	
Buyer <b>CHANDAN PAINTS AND HARDWARE</b> MANDI MOHALLA State: Karnataka				Bill of Landing/LR-RR No. dt. 07-04-25			Motor Vehicle	
				<b>Terms of Delivery:</b>				
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
		CGST						3,394.43
		SGST						258.89
								258.89
		<b>Total</b>		<b>207.00 Pcs.</b>				<b>3,394</b>
Amount Chargeable(in words) Three thousand, three hundred and ninety-four								
<b>Declaration</b> We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. <b>Terms:</b> 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 <b>Navkar Motors</b>								

This is a Computer Generated Invoice