

Tax Invoice

 <p>Navkar Motors No.138/3A, SHIVAPURA, SRIRAMPURA POST MANANDAVADI ROAD MYSURU 570008 GSTIN/UIN: 29AHZPK0133E1Z8 State : KARNATAKA E-Mail : navkarmotorsmys@gmail.com</p>				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	
		CGST						329.22	
		SGST						25.11	
			Total					25.11	
								329	
Amount Chargeable(in words) Three hundred and twenty-nine									
<i>E.&O.E</i>									
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