


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				

This is a Computer Generated Invoice