

Tax Invoice

NAPTA MICRO INDUSTRIES #11, Sy/No 38/1, Krishnasagara, Bengaluru Urban, Mfg Lic No: MNT/116K/2024/25 GSC No: AC00FE920250097 State Mktg Lic No: KAR/FE19-20250097/2024-25 Legal Metrology Reg No: KAR-1158343/24-25 AS ISO 9001-2015 CERTIFIED COMPANY PIN : 562107 GSTIN/UIN: 29BAVPV1987R3ZX State Name : Karnataka, Code : 29 E-Mail : info@naptamicroindustries.com	Invoice No. 213	Dated 22-Nov-25
Consignee (Ship to) S M Fertilizers and Pesticides 89 Bagalur Main Road, Anekal Taluk Bengaluru Bengaluru Urban GSTIN/UIN : 29FTLPS6338J3ZO State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 213	Delivery Note Date
	Dispatched through	Destination Sarjapura
	Bill of Lading/LR-RR No.	Motor Vehicle No. KA01AH7222
	Terms of Delivery	
Buyer (Bill to) S M Fertilizers and Pesticides 89 Bagalur Main Road, Anekal Taluk Bengaluru Bengaluru Urban GSTIN/UIN : 29FTLPS6338J3ZO State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Humisol Pro Easy 1 Kg	31051000	5 %	16.00 NOS	214.29	NOS	15 %	2,914.34
2	Legend (Fulvates and Humates) 5 Ltr	31059090	18 %	10.00 NOS	436.44	NOS	15 %	3,709.74
3	Innova Pro Easy 1 Kg	31051000	5 %	20.00 NOS	327.62	NOS	15 %	5,569.54
4	Veg Gold 30 MI	310100	5 %	100.00 NOS	14.29	NOS	15 %	1,214.65
5	Black King (Humate 12.5 %) 5 LTR	38089340	18 %	4.00 NOS	350.00	NOS	15 %	1,190.00
6	Dr Relief 1 Kg	31051000	5 %	20.00 NOS	314.29	NOS	15 %	5,342.93
								19,941.20
	Output CGST							817.02
	Output SGST							817.02

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				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Roundup							(-)0.24
Total				170.00 NOS				₹ 21,575.00

Amount Chargeable (in words) E. & O.E

INR Twenty One Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
31051000	13,826.81	2.50%	345.67	2.50%	345.67	691.34
31059090	3,709.74	9%	333.88	9%	333.88	667.76
310100	1,214.65	2.50%	30.37	2.50%	30.37	60.74
38089340	1,190.00	9%	107.10	9%	107.10	214.20
Total	19,941.20		817.02		817.02	1,634.04

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Four and Four paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for NAPTA MICRO INDUSTRIES Authorised Signatory
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This is a Computer Generated Invoice