

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.	Dated
	214	22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	214	
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	Dispatched through	Destination
	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	Neem Pellet 40 Kg	23069018	5 %	5 Bags	857.14	Bags		4,285.70
	Output CGST							107.14
	Output SGST							107.14
	Roundup							0.02
Total				5 Bags				₹ 4,500.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
23069018	4,285.70	2.50%	107.14	2.50%	107.14	214.28
Total	4,285.70		107.14		107.14	214.28

Tax Amount (in words) : **INR Two Hundred Fourteen and Twenty Eight 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

This is a Computer Generated Invoice