



# HARESH GAYKAR ENTERPRISES

Add:- Flat No. 102 A Wing, 1st Floor, Madhuban Sahakari

Ghruh Nirman Cos. Tondlikar Nagar, Murbad

Contact: 7744097686 / 8850013208

Email: gaykar.harish@gmail.com



GSTIN 27AKOPG8754D1ZV

State : Maharashtra

State Code : 27

Invoice No : 32

Party GST No. 27AFC582714

Detail of Consignee : SADGURU NAMKEN ULHASNAGAR

Mode of Transport : Road

Vehicle No. :

Date : 21-10-2025

Place of Supply :

Sr.No.	DESCRIPTION OF GOODS	HSN CODE	Qty	Rate	Total	Total Amount
01	Package drinking water	220110	3	29.00	87.00	87.00
02	Bislery 500 ml	220110	1	340.00	340.00	340.00
03	Bislery 5l	220110	1	75.00	75.00	75.00

Invoice Total in Words: Five Hundred Ninety Two Rupees and Thirty Six Paise

Total CGST	36.18
Total SGST	36.18
IGST	
Total Amount	592.36
Transport Charge	
Loading Charge	
Invoice Total:	592.36

Certified That The Particulars Given Above Are True And Correct And Amount Indicate

A) Represent The Price Actually Charged And That There Is No Additional Considerations Directly From The Buyer Or Terms Of Sale

- 1) Goods Once Sold Will Not Be Taken Back Or Exchange
- 2) Seller is Not Responsible For Any Loss Or Damaged in Transit

**For Haresh Gaykar Enterprises**

**Authorized Signatory**