

Tax Invoice

GOLDEN HARVEST



Golden Harvest

GSTIN: 37CTWPJ4314B1ZN

FSSAI: 10125001000050

+91 9949589098

goldenharvest0648@gmail.com

SH-31, Chinna Thulugu, Gara, Srikakulam,
Andhra Pradesh - 532405

BILL TO:

Customer Name: **HJKL**

Phone Number: **+91 852456321**

Address: **kjh**

INVOICE DETAILS:

Invoice No: **GH2510160002**

Invoice Date: **16/10/2025**

State: **Andhra Pradesh**

S.No	Description	Qty.	Rate (₹)	Amount (₹)
1	Spinach Powder	1	520.00	520.00
2	Garlic Powder	1	460.00	460.00

Terms & Conditions:

- Goods once sold cannot be returned.
- Shipping Charges applicable to customers outside Andhra Pradesh.
- Shipping Charges for first order is free.

Sub Total: ₹980.00

CGST @2.5%: ₹24.50

SGST @2.5%: ₹24.50

Shipping Charges: ₹150.00

Total: ₹1179.00

BANK DETAILS

A/c Holder Name : Bandari JayaTeja
Account No: 33485836546
IFSC CODE: SBIN0002719
PhonePe / GPay / Paytm: 7285909898

AMOUNT IN WORDS

One Thousand One Hundred and Seventy Nine Rupees Only

AUTHORISED SIGNATORY

Thank You for Your Business! Visit Again