




M/s. : TEGI KITAB GHAR (RAIPUR) ABDUL GHAFOOR, 46/164. 164/1MAHBUBIYA CHOWK, TEGI BOOK HOUSE.BALUJH PARA, RAIPUR, CHHATTISGARH-492001 Mobile : 9425520086 GST NO. : State Code : 22 State : Chhattisgarh						Invoice No. : KH / 2526 / L2342 Date : 12/08/2025 Transport : BOMBAY MAHARASHTRA TRANS L.R. No. : 47979 L.R.Date : 2025-08-13						
SR	DESCRIPTION	NET WT.	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE VALUE	GST %	TOTAL	
1	KHOJATI SURMA NO.13 (BLACK) 2GM	2GM	33049190	495	40.00	300	18.00	5,400.00	5,400.00	0	5400	
Sub Total :								5400.00				
Discount : 0.00								0.00				
Postage :								0.00				
Taxable Value :								5400.00				
Payment Details			 UPI ID: loolooherbal@okhdfcbank	Taxable Amt.	%	CGST	SGST	IGST				
Prepared By	Khojati Herbal											
Bank Name	HDFC BANK											
Branch Name	Crawford Market											
Account No	01432560007587											
IFSC Code	HDFC0000143											
Five Thousand Four Hundred Only						Bill Amount		5,400.00				
E.O.& E. Certified that the particulars given above are true and correct. " I / We hereby certify that my / our registration certificate under Rule 1 of GST invoice rules 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and its shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. I / We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."										For Khojati Herbal		
Authorized Signatory												