KHOJATI HERBAL

Head Office : 33/35, BAPU KHOTE STREET, JAMLI MOHALLA, MUMBAI 400003 Tel : +91-22-49634960

Sales : M.J. CLOTH MARKET,ZAVERI BAZAR, MUMBAI-400001 FDA LICENCE NO.: NKD/AYU-48 & NKD/AYU/13A

Factory : C/O. KHOJATI HERBAL, B-52,MIDC, MALEGAON,TALUKA, SINNAR, DIST.NASHIK(MAHARASHTRA)

GST NO : 27AAEFK0652J1ZD PAN No. : AAEFK0652J

IRN No.: 18bce68f91ef7581e875eacf9dc29865249b36cc44732913516dcc03d81d5297

TAX INVOICE

M/s. : S.R.N COMPANY AKOLA	**Invoice No. :** KH / 2526 / L2350
TELI PURA CHOWK NEAR JAME MASJID	**Date** : 13/08/2025
INAMDARPUR	**Transport** : MAHANAGAR TRANSPORT
Mobile : 9422161047	**L.R. No.** : 1592
GST NO. : 27ABRPM1723E1ZO PAN No. : ABRPM1723E	**L.R.Date** : 2025-08-14
State Code : 27 State : MAHARASHTRA	

SR	DESCRIPTION	NET WT.	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE VALUE	GST %	TOTAL
1	LOOLOO MEDICATED SANOON-E-NEEM (SPECIAL QUALITY)	50 GM	33061010	810	65.00	144	38.30	5,515.20	5,515.20	12	6177
2	LOOLOO HERBAL DENTAL GEL (NEEM)-1	100 G	33061020	666	70.00	120	41.02	4,922.40	4,922.40	18	5808
3	LOOLOO HERBAL DENTAL GEL (LAUNG)-1	100 G	33061020	558	70.00	24	41.02	984.48	984.48	18	1162
4	LOOLOO NETRAKOOL HERBAL EYE ANJAN	3	30049012	234	50.00	24	26.57	637.68	637.68	12	714

Sub Total :	12059.76
Discount : 0.00	0.00
Postage :	0.00
Taxable Value :	12059.76

Payment Details	
Prepared By	Khojati Herbal
Bank Name	HDFC BANK
Branch Name	Crawford Market
Account No	01432560007587
IFSC Code	HDFC0000143

UPI ID: looloo herbal@okhdfcbank

Taxable Amt.	%	CGST	SGST	IGST	
738.35	12%	369.17	369.17	0.00	738.35
1063.24	18%	531.62	531.62	0.00	1063.24
			Bill Amount		**13,861.00**

Thirteen Thousand Eight Hundred And Sixty-One Only

E.O.& E.

For Khojati Herbal

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."

Authorized Signatory