

## 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.: 1e0d24fe1b44f434f63ce8822e2f98d9475c716c9c569ee4f90c49ed8c5f351e

## **TAX INVOICE**

M/s.: AL-KALAM CAP CENTRE Invoice No.: KH / 2526 / L2373

NO20 LAL MAJID, A STREET OPPFATHIMA MAJID, SHIVAJI NAGAR BENGALUR Date-560051: 14/08/2025

Transport : NATIONAL TRAVELS CARRIERS

State Code: 29 State: Karnataka

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	KHOJATI DELUX SURMA WITH ALMOND OIL BLACK BOTTILE	0.40	33049190	711	50.00	240	19.32	4,636.80	4,636.80	0	4637
2	KHOJATI DELUX SURMA WITH ALMOND OILGOLDEN BOTTILE1	0.50	33049190	711	60.00	240	23.00	5,520.00	5,520.00	0	5520

Sub Total : 10156.80 Discount : 0.00 0.00

Postage : 0.00

Taxable Value: 10156.80

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

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Bill Amount			10,157.00			
Taxable Amt.	%	CGST	SGST	IGST		

## Ten Thousand One Hundred And Fifty-Seven 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**