

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.: e49aeb9a51b0606cc72bec9414266f070f88c63aa5d888bb90b2027858de3a38

TAX INVOICE

M/s.: GHODAWALA GHANDI Invoice No.: KH / 2526 / L2387

KAPASIYAPURA, JAMBUSAR, TALLUKA: JAMBUSAR, Date: 14/08/2025

DIST:BHARUCH, Transport: JAMAL TRAVELS

State Code: 24 State: GUJARAT

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SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	KHOJATI DELUX SURMA WITH ALMOND OIL (GLD RND BTL)	0.50	33049190	117	70.00	12	29.00	348.00	348.00	0	348
2	KHOJATI MOTI SURMA	2GM	33049190	261	120.00	12	65.00	780.00	780.00	0	780

Sub Total : 1128.00 Discount : 0.00 0.00

Postage: 0.00

Taxable Value: 1128.00

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

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ACCUMULATION OF THE PROPERTY OF
HEALTH STREET

	Bill	1,128.00			
Taxable Amt.	%	CGST	SGST	IGST	

One Thousand One Hundred And Twenty-Eight 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