

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.: 7cced88b33ef2d7bd34911e96d7a8f10cd8af0f175bea68aeae57e14ac6d42d4

TAX INVOICE

M/s.: IDEAL TRADERS Invoice No.: KH / 2526 / L2420

MAJESTIC PLAZA,#146,(NEW#178), N.S.C.BOSE ROAD, | **Date** : 18/08/2025

CHENNAI Transport : SHARMA TRANSPORT

State Code: 33 State: TAMIL NADU

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	LOOLOO OLEO COLD SHIELD ROLL ON WITH KALONJI	8 ML	30049012	648	80.00	168	46.14	7,751.52	7,751.52	12.00	8682

Sub Total : 7751.52

Taxable Value : 7751.52

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

E.O.& E.



Bill Amount			8,682.00			
930.18	12%	0.00	0.00	930.18	930.18	
Taxable Amt.	%	CGST	SGST	IGST		

Eight Thousand Six Hundred And Eigthy-Two Only

the actual price of the goods described and that all particulars are true and correct.'

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

For Khojati Herbal

Authorized Signatory