

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

TAX INVOICE

M/s.: PATHAN FARHAN KHAN

SHIPAI MOHALLA, JUNNAR, PUNE- 410502

GST NO.:

Mobile: 9730704072

State Code: 27 State: Maharashtra

Invoice No.: KH / 2526 / L2446

Date : 19/08/2025

Transport: PRABHAT ROADWAYS

L.R. No. : DO/14285 **L.R.Date** : 2025-08-20

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	MUMTAZ AMLA HAIR OIL	120 M	33059011	36	100.00	36	62.14	2,237.04	2,237.04	18	2640
2	LOOLOO ROSHAN-E-ZULF HERBAL HAIR OIL	120 M	33059011	819	170.00	36	105.64	3,803.04	3,803.04	18	4488

Sub Total : 6040.08

Taxable Value: 6040.08

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

E.O.& E.



	7,127.00				
1087.21	18%	543.61	543.61	0.00	1087.21
Taxable Amt.	%	CGST	SGST	IGST	

Seven Thousand One Hundred And Twenty-Seven Only

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