

## 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.: ddebb9244543fb3f1b0407811fb5cf662c8f9884dcc7952e483b65e8b3ab8489

## **TAX INVOICE**

M/s.: SHIV SHANKAR AYURVED AGENCIES Invoice No.: KH / 2526 / L2463

YOG COMPLEX, NEAR MAHAJAN MKT. TEMPLE BAZAR, SITABARDI Date: 20/08/2025

NAGPUR : BOMBAY VIDHARBH ROADWAYS

Mobile: 8605245080 L.R. No. : MVK0417465 GST NO.: 27AENPG1544E1ZP PAN No.: AENPG1544E L.R.Date : 2025-08-21

State Code: 27 State: MAHARASHTRA

| SR | DESCRIPTION                                      | NET   | HSNCODE  | BNO. | M.R.P. | QTY. | RATE  | AMOUNT   | TAXABLE  | GST | TOTAL |
|----|--|-------|----------|------|--------|------|-------|----------|----------|-----|-------|
|    |  | WT.   |          |      |        |      |       |          | VALUE    | %   |       |
| 1  | LOOLOO MEDICATED SANOON-E-NEEM (SPECIAL QUALITY) | 50 GM | 33061010 | 810  | 65.00  | 72   | 38.30 | 2,757.60 | 2,757.60 | 12  | 3089  |
| 2  | LOOLOO HERBAL DENTAL GEL (NEEM)-1                | 100 G | 33061020 | 666  | 70.00  | 24   | 41.02 | 984.48   | 984.48   | 18  | 1162  |
|    |  |       |          |      |        |      |       |          |          |     |       |
|    |  |       |          |      |        |      |       |          |          |     |       |
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|    |  |       |          |      |        |      |       |          |          |     |       |
|    |  |       |          |      |        |      |       |          |          |     |       |

 Sub Total:
 3742.08

 Discount:
 0.00

Postage : 0.00

Taxable Value : 3742.08

| Payment Details |                 |  |  |  |
|-----------------|-----------------|--|--|--|
| Prepared By     | Khojati Herbal  |  |  |  |
| Bank Name       | HDFC BANK       |  |  |  |
| Branch Name     | Crawford Market |  |  |  |
| Account No      | 01432560007587  |  |  |  |
| IFSC Code       | HDFC0000143     |  |  |  |
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|              |      |          |        |      |        |
| 177.21       | 18%  | 88.60    | 88.60  | 0.00 | 177.21 |
| 330.91       | 12%  | 165.46   | 165.46 | 0.00 | 330.91 |
|              |      |          |        |      |        |
| Taxable Amt. | %    | CGST     | SGST   | IGST |        |

## Four Thousand Two Hundred And Fifty 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**