

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.: 25239eeb7f748b63defaac809befe63c1b2a32b51fc18206197e1666d36022fe

TAX INVOICE

M/s.: VIKAS ENTERPRISES Invoice No.: KH / 2526 / L2466

8/9,BEGUM PETH, BIJAPUR BES, Date : 20/08/2025

SOLAPUR Transport : SHOLAPUR GOODS TRANSPORT

State Code: 27 State: MAHARASHTRA

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	ZARMAH HERBAL BALM WITH KALAUNJI (SPECIAL QUALITY)	10GM	30049011	387	50.00	36	32.15	1,157.40	1,157.40	12	1296

Sub Total : 1157.40

Taxable Value : 1157.40

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



	1,296.00				
138.89	12%	69.44	69.44	0.00	138.89
raxable Amt.	%	CGST	SGST	IGST	

CCCT CCCT

One Thousand Two Hundred And Ninety-Six 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