



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. : DAWOOD ATTARWALA C/O KAMRUDDIN STREET, NEAR NAVEEN JEWELLERS, KARBALA ROAD, KUDVALI, Mobile : 7899744311 GST NO. : State Code : 29 State : KARNATAKA	Invoice No. : KH / 2526 / L2479 Date : 21/08/2025 Transport : SAGAR CARRIERS L.R. No. : 11611 L.R.Date : 2025-08-22
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SR	DESCRIPTION	NET WT.	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE VALUE	GST %	TOTAL
1	LOOLOO HERBAL DENTAL GEL AQUAMINT	100 G	33061020	414	90.00	12	42.09	505.08	505.08	18.00	596
2	LOOLOO HERBAL DENTAL GEL (LAUNG)-1	100 G	33061020	558	70.00	36	41.02	1,476.72	1,476.72	18.00	1743
3	LOOLOO HERBAL DENTAL GEL (NEEM)-1	100 G	33061020	666	70.00	36	41.02	1,476.72	1,476.72	18.00	1743
4	LOOLOO OLEO-RHEUMA HERBAL LINIMENT WITH KALONJI	100 M	30049011	594	275.00	12	165.66	1,987.92	1,987.92	12.00	2226
5	LOOLOO MEDICATED SANOON-E-NEEM (SPECIAL QUALITY)	50 GM	33061010	810	65.00	12	39.16	469.92	469.92	12.00	526
6	LOOLOO MEDICATED SANOON-E-LAUNG (SPECIAL QUALITY)	50 GM	33061010	639	65.00	12	39.16	469.92	469.92	12.00	526
7	LOOLOO OLEO SHIFA WITH KALONJI	8 ML	30049012	81	80.00	12	44.68	536.16	536.16	12.00	601
8	LOOLOO MEDICATED SANSOON-E- MISKAL (SPECIAL QUALITY)	50 GM	33061010	288	65.00	12	39.16	469.92	469.92	12.00	526
9	LOOLOO OLEO COLD SHIELD ROLL ON WITH KALONJI (TESTER)	4ML	30049012	279	45.00	288	24.98	7,194.24	7,194.24	12.00	8058
10	LOOLOO OLEO COLD SHIELD ROLL ON WITH KALONJI	8 ML	30049012	648	80.00	84	44.68	3,753.12	3,753.12	12.00	4203

Sub Total : 18339.72
Discount : 0.00 0.00
Postage : 0.00
Taxable Value : 18339.72

Payment Details		 UPI ID: loolooh herbal@okhdfcbank	Taxable Amt.	%	CGST	SGST	IGST	
Prepared By	Khojati Herbal							
Bank Name	HDFC BANK		1785.74	12%	0.00	0.00	1785.74	1785.74
Branch Name	Crawford Market		622.53	18%	0.00	0.00	622.53	622.53
Account No	01432560007587							
IFSC Code	HDFC0000143		Bill Amount		20,748.00			

Twenty Thousand Seven Hundred And Fourty-Eight Only		For Khojati Herbal	
E.O.& E. 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	