

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.: b6f91ef455dd75da110d0ba090e574bfb78e55443e29f8064d04351d6205bfba

TAX INVOICE

M/s.: MAHARASHTRA MEDICAL & GENERAL STORES Invoice No.: KH / 2526 / L2482

20/1 FLOOR, GROUND FLOOR MAULANA AZAD ROAD Date: 21/08/2025

PARBHANI: 431401 Transport : BETCO 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	378	50.00	12	32.86	394.32	394.32	12	442

Sub Total: 394.32

Taxable Value: 394.32

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

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Bill Amount			442.00			
47.32	12%	23.66	23.66	0.00	47.32	
Taxable Amt.	%	CGST	SGST	IGST		

Four Hundred And Fourty-Two Only

E.O.& E.

Certified that the particulars given above are true and correct. " I/We hereby certify that my / our registration

Khojati Herbal

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