



# KHOJATI HERBAL



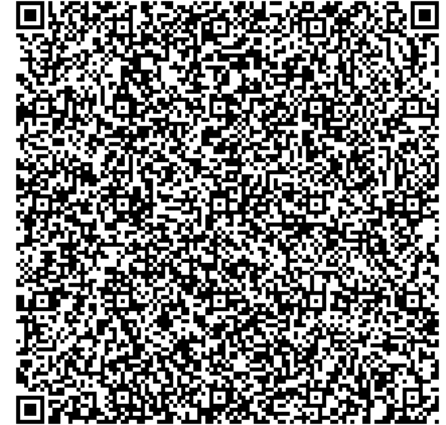
Head Office : 33/35, BAPU KHOTE STREET, JAMLI MOHALLA, MUMBAI 400003 Tel : +91-22-49634960

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.: 73dfb35720e0ab5413cf205652903d870dcb96b36c72b4843916a82f3f37fe91



## TAX INVOICE

<b>M/s. : S.R.N COMPANY AKOLA</b> TELI PURA CHOWK NEAR JAME MASJID INAMDARPUR <b>Mobile : 9422161047</b> <b>GST NO. : 27ABRPM1723E1ZO PAN No. : ABRPM1723E</b> State Code : 27 State : MAHARASHTRA						<b>Invoice No. : KH / 2526 / L2501</b> <b>Date : 22/08/2025</b> <b>Transport : MAHANAGAR TRANSPORT</b> <b>L.R. No. : 1409</b> <b>L.R.Date : 2025-08-23</b>						
SR	DESCRIPTION	NET WT.	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE VALUE	GST %	TOTAL	
1	LOOLOO OLEO-RHEUMA HERBAL LINIMENT WITH KALONJI	15 ML	30049011	594	65.00	72	38.30	2,757.60	2,757.60	12	3089	
2	LOOLOO OLEO-RHEUMA HERBAL LINIMENT WITH KALONJI	50 ML	30049011	720	145.00	36	85.46	3,076.56	3,076.56	12	3446	
3	LOOLOO OLEO COLD SHIELD ROLL ON WITH KALONJI	8 ML	30049012	648	80.00	336	43.71	14,686.56	14,686.56	12	16449	
Sub Total : 20520.72												
Discount : 0.00 0.00												
Postage : 0.00												
Taxable Value : 20520.72												
Payment Details				Taxable Amt.		%	CGST	SGST	IGST			
Prepared By	Khojati Herbal											
Bank Name	HDFC BANK			2462.49		12%	1231.24	1231.24	0.00	2462.49		
Branch Name	Crawford Market											
Account No	01432560007587											
IFSC Code	HDFC0000143											
UPI ID: looloherbal@okhdfcbank												
<b>Bill Amount 22,983.00</b>												
<b>Twenty-Two Thousand Nine Hundred And Eighty-Three Only</b>												
<b>E.O.&amp; E.</b>												
<b>For Khojati Herbal</b>												
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												