



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. : HASAN ALI A.M BHAVNAGARWALLA ISLAMPET, DAVANGERE: 577001 Mobile : 9986226793 GST NO. : State Code : 29 State : KARNATAKA	Invoice No. : KH / 2526 / L2542 Date : 23/08/2025 Transport : J A P LOGISTICS L.R. No. : 70653 L.R.Date : 2025-08-23
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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 (LAUNG)-1	100 G	33061020	558	70.00	48	41.47	1,990.56	1,990.56	18.00	2349
2	LOOLOO HERBAL DENTAL GEL (NEEM)-1	100 G	33061020	666	70.00	48	41.47	1,990.56	1,990.56	18.00	2349
3	LOOLOO HERBAL DENTAL GEL MISKAL (PEELU BARK & KALONJI)	100 G	33061020	396	70.00	48	41.47	1,990.56	1,990.56	18.00	2349
4	LOOLOO HERBAL DENTAL GEL (CHARCOAL)-1	100 G	33061020	405	90.00	24	42.55	1,021.20	1,021.20	18.00	1205
5	LOOLOO HERBAL DENTAL GEL AQUAMINT	100 G	33061020	414	90.00	24	42.55	1,021.20	1,021.20	18.00	1205
6	LOOLOO MEDICATED SANON-E-LAUNG (SPECIAL QUALITY)	50 GM	33061010	810	65.00	12	39.58	474.96	474.96	12.00	532
7	LOOLOO MEDICATED SANON-E-NEEM (SPECIAL QUALITY)	50 GM	33061010	639	65.00	12	39.58	474.96	474.96	12.00	532
8	LOOLOO MEDICATED SANON-E- MISKAL (SPECIAL QUALITY)	50 GM	33061010	288	65.00	12	39.58	474.96	474.96	12.00	532
9	LOOLOO OLEO RHEUMA HERBAL LINIMENT GEL WITH KALONJI	40gm	30049099	693	120.00	24	69.64	1,671.36	1,671.36	12.00	1872
10	MUMTAZ AMLA HAIR OIL	120 M	33059011	684	100.00	12	57.79	693.48	693.48	18.00	818
11	LOOLOO NETRAKOOL HERBAL EYE ANJAN	3	30049012	234	50.00	24	28.57	685.68	685.68	12.00	768

Sub Total : 12489.48
Discount : 0.00 0.00
Postage : 0.00
Taxable Value : 12489.48

Payment Details			Taxable Amt.	%	CGST	SGST	IGST	
Prepared By	Khojati Herbal							
Bank Name	HDFC BANK		453.84	12%	0.00	0.00	453.84	453.84
Branch Name	Crawford Market		1567.37	18%	0.00	0.00	1567.37	1567.37
Account No	01432560007587							
IFSC Code	HDFC0000143	UPI ID: loolooherbal@okhdfcbank	Bill Amount		14,511.00			

Fourteen Thousand Five Hundred And Eleven Only

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 effected 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."

For Khojati Herbal

Authorized Signatory