

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.: SAJID (CALICUT)

GROUND FLOOR, 10/854, MASJID BAZAR, M.P.ROAD,

CALICUT, KOZHIKODE: 673001

Mobile: 9947512144

GST NO.:

E.O.& E.

State Code: 32 State: Kerala

Invoice No.: KH / 2526 / L2557

Date : 25/08/2025

Transport: KERALA ROADWAYS PVT LTD

L.R. No. : 24222887 L.R.Date : 2025-08-26

SR DESCRIPTION **NET** HSNCODE BNO. M.R.P. QTY. **RATE AMOUNT** TAXABLE GST **TOTAL** WT. **VALUE** % 1 KHOJATI SURMA NO.13 (BLACK) 2GM 2GM 33049190 495 40.00 1200 16.20 19,440.00 19,440.00 0 19440 2 KHOJATI DELUX SURMA WITH ALMOND OIL (GLD RND BTL) 0.50 33049190 711 70.00 120 26.10 3,132.00 3,132.00 0 3132

> Sub Total : 22572.00 Discount : 0.00 0.00

Postage: 0.00

Taxable Value : 22572.00

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



Ī	Bill Amount			22,572.00		
	Taxable Amt.	%	CGST	SGST	IGST	

Twenty-Two Thousand Five Hundred And Seventy-Two Only

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."

For Khojati Herbal

Authorized Signatory