

## 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.:

State Code: 32 State: Kerala

Invoice No.: KH / 2526 / L2558

**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** LOOLOO OLEO COLD SHIELD ROLL ON WITH KALONJI 8 ML 30049012 648 80.00 84 43.71 3,671.64 3,671.64 12.00 4112

Sub Total : 3671.64

Taxable Value: 3671.64

Payment Details

Prepared By Khojati Herbal

Bank Name HDFC BANK

Branch Name Crawford Market

Account No 01432560007587

IFSC Code HDFC0000143



	Taxable Amt.	%	CGST	SGST	IGST	
	440.60	12%	0.00	0.00	440.60	440.60
1						
	Bill Amount			4,112.00		

## Four Thousand One Hundred And Twelve 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**