

## KHOJATI HERBAL



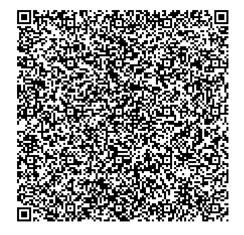
Head Office: 33/35, BAPU KHOTE STREET, JAMLI MOHALLA, MUMBAI 400003 Tel: +91-22-49634960

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.: 7ce8453606398ab153849541bcf98e4d1fd9d92eaade508c230581c41db8ca97



## **TAX INVOICE**

M/s.: MAHARASHTRA MEDICOS Invoice No.: KH / 2526 / L2560

MOHAMMED ALI ROAD MOMINPURA Date: 25/08/2025

NAGPUR Transport : BOMBAY VIDHARBH ROADWAYS

State Code: 27 State: MAHARASHTRA

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	KHOJATI SURMA UTTAM BLACK	1.25	33049190	468	35.00	36	16.20	583.20	583.20	0	583
2	KHOJATI SURMA NO.13 (BLACK) 2GM	2GM	33049190	495	40.00	12	16.20	194.40	194.40	0	194

 Sub Total :
 777.60

 Discount : 0.00
 0.00

Postage: 0.00

Taxable Value : 777.60

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



	Bill	778.00				
Taxable Amt.	%	CGST	SGST	IGST		

## Seven Hundred And Seventy-Eight Only

E.O.& E. For Khojati Herbal

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**