



# KHOJATI HERBAL



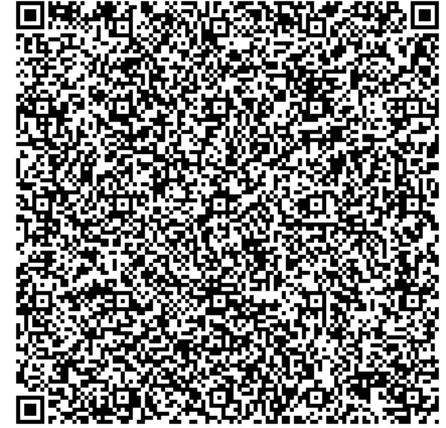
Head Office : 33/35, BAPU KHOTE STREET, JAMLI MOHALLA, MUMBAI 400003 Tel : +91-22-49634960

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.: 63f614f68d66686f5ce848f38118b8b2a56a8927484700b96b7f6db61909660c



## TAX INVOICE

<b>M/s. : SHUSRUT AYURVED NIKETAN</b> SHOP NO 7 RONAK RESIDENCY DAWA BAZAR OPP RAILWAY MAL DHAKA CHINCWAD <b>Mobile : 7020079584</b> <b>GST NO. : 27AAZFS8249L1ZZ</b> PAN No. : AAZFS8249L State Code : 27 State : MAHARASHTRA						<b>Invoice No. : KH / 2526 / L2592</b> <b>Date : 26/08/2025</b> <b>Transport : JETHABHAI DOONGARSHI TRANSPORT</b> <b>L.R. No. : 281378</b> <b>L.R.Date : 2025-08-28</b>							
SR	DESCRIPTION	NET WT.	HSN CODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE VALUE	GST %	TOTAL		
1	LOOLOO HERBAL DENTAL GEL (NEEM)-1	100 G	33061020	666	70.00	24	41.02	984.48	984.48	18	1162		
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-RHEUMA HERBAL LINIMENT WITH KALONJI	100 M	30049011	801	275.00	36	162.06	5,834.16	5,834.16	12	6534		
Sub Total : 9895.20													
Discount : 0.00													
Postage : 0.00													
Taxable Value : 9895.20													
Payment Details				Taxable Amt.		%	CGST	SGST	IGST				
Prepared By	Khojati Herbal												
Bank Name	HDFC BANK			1069.29		12%	534.64	534.64	0.00	1069.29			
Branch Name	Crawford Market			177.21		18%	88.60	88.60	0.00	177.21			
Account No	01432560007587												
IFSC Code	HDFC0000143												
UPI ID: loolooherbal@okhdfcbank													
<b>Eleven Thousand One Hundred And Fourty-Two Only</b>						<b>Bill Amount</b>						<b>11,142.00</b>	
<b>E.O.&amp; E.</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."												<b>For Khojati Herbal</b>	
												<b>Authorized Signatory</b>	