

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.: 3653c55a847424cb465b89312a22a3e35ffcaab219687ff05166f146115347f9

TAX INVOICE

M/s.: AL SHIFA HOUSE OF AYURVEDIC Invoice No.: KH / 2526 / L2614

NATRAJ ROAD SIRSI (U.K)

Date: 28/08/2025

SIRSI Transport: VRL LOGISTICS LTD

State Code: 29 State: KARNATAKA

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	KHOJATI MOTI SURMA	2GM	33049190	261	120.00	12	60.45	725.40	725.40	0	725
2	KHOJATI SURMA NO.13 (BLACK) 2GM	2GM	33049190	495	40.00	24	16.74	401.76	401.76	0	402
3	KHOJATI DELUX SURMA WITH ALMOND OIL (GLD RND BTL)	0.50	33049190	711	70.00	24	26.97	647.28	647.28	0	647

Sub Total : 1774.44

Discount : 0.00 0.00

Postage: 0.00

Taxable Value: 1774.44

Payment Details

Prepared By Khojati Herbal

Bank Name HDFC BANK

Branch Name Crawford Market

Account No 01432560007587

IFSC Code HDFC0000143



	Bill	1,774.00				
Taxable Amt.	%	CGST	SGST	IGST		

One Thousand Seven Hundred And Seventy-Four 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