

## 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.: M/S ARCHANA Invoice No.: KH / 2526 / L2636

MIRA ROAD **Date** : 29/08/2025

Transport : NEW ROYAL TRANSPORT

**Mobile**: 9224172500 L.R. No. : 1995

**GST NO.**: L.R.Date : 2025-08-30

State Code: 27 State: Maharashtra

	State State 1 State 1 Manarashira										
SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	KHOJATI DELUX SURMA WITH ALMOND OILGOLDEN BOTTILE1	0.50	33049190	711	60.00	12	25.00	300.00	300.00	0	300
2	KHOJATI DELUX SURMA WITH ALMOND OIL (GLD RND BTL)	0.50	33049190	711	70.00	12	29.00	348.00	348.00	0	348

Sub Total : 648.00 Discount : 0.00 0.00

Postage: 0.00

Taxable Value: 648.00

**IGST** 

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



	648.0			

CGST SGST

## Six Hundred And Fourty-Eight Only

E.O.& E.

Certified that the particulars given above are true and correct. " I/We hereby certify that my/our registration

Khojati Herbal

Taxable Amt.

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