

## 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.: 522d6ee89abecfd661edbf2deb22f7e91d732deedeaed08c29f0ec0bc0f296b8

## **TAX INVOICE**

M/s.: A TO Z STORES (NAVSARI) Invoice No.: KH / 2526 / L2652

SHOP NO.4, JAGJIT NAGAR, NEAR PANARA CERAMICS, Date : 30/08/2025

NATIONAL HIGHWAY GRID, Transport: PANCHMAHAL TRANSPORT CO

Mobile: 8490836508 L.R. No. : 302374

GST NO.: 24AJCPA0392E1ZX PAN No.: AJCPA0392E L.R.Date : 2025-08-30

State Code: 24 State: GUJARAT

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	KHOJATI SURMA NO.13 (BLACK) 2GM	2GM	33049190	495	40.00	1200	16.20	19,440.00	19,440.00	0	19440

Sub Total: 19440.00

Discount: 0.00 0.00 Postage: 0.00

Taxable Value: 19440.00

	Payment Details					
Prepar	ed By	Khojati Herbal				
Bank N	lame	HDFC BANK				
Branch	Name	Crawford Market				
Accour	nt No	01432560007587				
IFSC C	Code	HDFC0000143				



Taxable Amt.	%	CGST	SGST	IGST			
Bill Amount			19,440.00				

## **Nineteen Thousand Four Hundred And Fourty Only**

For Khojati Herbal E.O.& E. 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**