



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.: 1f79043d3183e5599fd37bb00292e5dfe44e2ce859db74422e1cec9bcf5f718d



TAX INVOICE

| M/s. : A TO Z STORES (NAVSARI) SHOP NO.4, JAGJIT NAGAR, NEAR PANARA CERAMICS, NATIONAL HIGHWAY GRID, Mobile : 8490836508 GST NO. : 24AJCPA0392E1ZX PAN No. : AJCPA0392E State Code : 24 State : GUJARAT | | | | | | Invoice No. : KH / 2526 / L2653 Date : 30/08/2025 Transport : PANCHMAHAL TRANSPORT CO L.R. No. : 302374 L.R.Date : 2025-08-30 | | | | | |
|---|--|---------|---------------------------------|--------------|-------------|--|----------|-----------------|---------------|-------|-------|
| SR | DESCRIPTION | NET WT. | HSN CODE | BNO. | M.R.P. | QTY. | RATE | AMOUNT | TAXABLE VALUE | GST % | TOTAL |
| 1 | LOOLOO OLEO COLD SHIELD ROLL ON WITH KALONJI | 8 ML | 30049012 | 648 | 80.00 | 168 | 43.71 | 7,343.28 | 7,343.28 | 12.00 | 8224 |
| | | | | | | | | Sub Total : | 7343.28 | | |
| | | | | | | | | Discount : | 0.00 | | |
| | | | | | | | | Postage : | 0.00 | | |
| | | | | | | | | Taxable Value : | 7343.28 | | |
| Payment Details | | | | Taxable Amt. | % | CGST | SGST | IGST | | | |
| Prepared By | Khojati Herbal | | | | | | | | | | |
| Bank Name | HDFC BANK | | | 881.19 | 12% | 0.00 | 0.00 | 881.19 | 881.19 | | |
| Branch Name | Crawford Market | | | | | | | | | | |
| Account No | 01432560007587 | | | | | | | | | | |
| IFSC Code | HDFC0000143 | | UPI ID: loolooherbal@okhdfcbank | | Bill Amount | | 8,224.00 | | | | |
| Eight Thousand Two Hundred And Twenty-Four Only | | | | | | | | | | | |
| 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." | | | | | | | | | | | |
| For Khojati Herbal Authorized Signatory | | | | | | | | | | | |