

KHOJATI HERBAL



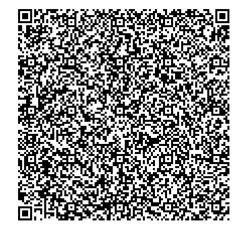
Head Office: 33/35, BAPU KHOTE STREET, JAMLI MOHALLA, MUMBAI 400003 Tel: +91-22-49634960

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.: be1eb4b8657758eb9c808cb4a01aada3588315fa01b01d77ec8b4917809bb49a



TAX INVOICE

M/s.: SIS TRADING Invoice No.: KH / 2526 / L2668

16/4 BASKAR LINE NO. 2, SOUTH COIMBATORE, Date: 01/09/2025

COIMBATORE: 641001 Transport: VNMS TRANSPORT

State Code: 33 State: Tamil Nadu

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	LOOLOO OLEO COLD SHIELD ROLL ON WITH KALONJI	8 ML	30049012	648	80.00	168	45.17	7,588.56	7,588.56	12.00	8499

Sub Total : 7588.56

Taxable Value: 7588.56

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

E.O.& E.



Bill Amount			8,499.00			
910.63	12%	0.00	0.00	910.63	910.63	
Taxable Amt.	%	CGST	SGST	IGST		

Eight Thousand Four Hundred And Ninety-Nine Only

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