

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.: MUJEEB FAKIR FAKIR(KARAD)

PAKIZA MOTON SHOP KRISHNA NAKA, TAL, KARAD, DIST, SATARA,

PIN-415110

Mobile: 9890678343

GST NO.:

State Code: 27 State: Maharashtra

Invoice No.: KH / 2526 / L2694

Date : 02/09/2025

Transport: ROYAL ROADLINES

L.R. No. : 4904

L.R.Date : 2024-09-03

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	KHOJATI SURMA SADA ASWAD	4gm	33049190	252	70.00	12	29.00	348.00	348.00	0	348
2	KHOJATI SURMA UTTAM BLACK	1.25	33049190	468	35.00	12	18.00	216.00	216.00	0	216
3	KHOJATI SURMA SADA 3GM	3GM	33049190	378	20.00	12	8.00	96.00	96.00	0	96

Sub Total: 660.00

Taxable Value: 660.00

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



Bill Amount			660.00				
Taxable Amt.	%	CGST	SGST	IGST			

Six Hundred And Sixty 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