KHOJATI HERBAL

SINCE 1847...NATURALLY 175 Years Generations of AMIN Hasham Manji

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.: d8756a81dfa3f3480e575bf7a11af1465fe6f3f1c9c0a8f2fffbd48468f34d9f

TAX INVOICE

M/s. : PAREKH GALLERY
JAISTAMBH CHOWK, KARANJA LAD,WASHIM, MAHARASHTRA -444105

Mobile : 8149282408
GST NO. : 27ALEPP2704K1Z1
State Code : 27 State : Maharashtra

Invoice No. : KH / 2526 / L2700
Date : 02/09/2025
Transport : ARCO TRANSPORT CO
L.R. No. : MVK022480
L.R.Date : 2025-09-02

SR	DESCRIPTION	NET WT.	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE VALUE	GST %	TOTAL
1	LOOLOO HERBAL DENTAL GEL (LAUNG)-1	100 G	33061020	783	70.00	24	42.36	1,016.64	1,016.64	18	1200
2	LOOLOO HERBAL DENTAL GEL (NEEM)-1	100 G	33061020	756	70.00	36	42.36	1,524.96	1,524.96	18	1799
3	LOOLOO HERBAL DENTAL GEL MISKAL (PEELU BARK & KALONJ	100 G	33061020	396	70.00	12	42.36	508.32	508.32	18	600
4	LOOLOO NETRAKOOL HERBAL EYE ANJAN	3	30049012	234	50.00	72	27.14	1,954.08	1,954.08	12	2189

Sub Total :	5004.00
Discount : 0.00	0.00
Postage :	0.00
Taxable Value :	5004.00

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

UPI ID: looloo herbal@okhdfcbank

Taxable Amt.	%	CGST	SGST	IGST	
234.49	12%	117.24	117.24	0.00	234.49
548.99	18%	274.49	274.49	0.00	548.99
			Bill Amount		**5,787.00**

Five Thousand Seven Hundred And Eigthy-Seven 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