

## 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.: c345366947c7407404a02ec76f63df240e0fdb87c957ead991e36065146484f6

## **TAX INVOICE**

M/s.: SAYYED AGENCIES Invoice No.: KH / 2526 / L2710

1535 MANIAR CHOWK, NANDURBAR, Date: 02/09/2025

NANDURBAR Transport : ARCO TRANSPORT CO

State Code: 27 State: MAHARASHTRA

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	KHOJATI SURMA SADA 3GM	3GM	33049190	378	20.00	144	7.20	1,036.80	1,036.80	0	1037
2	KHOJATI SURMA NO.13 (BLACK) 2GM	2GM	33049190	495	40.00	300	16.20	4,860.00	4,860.00	0	4860

 Sub Total :
 5896.80

 Discount : 0.00
 0.00

Postage : 0.00

Taxable Value: 5896.80

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

	388	XIO.
33	<b>754</b>	. R.
380		
HE		
	200	4

	5,897.00				
Taxable Amt.	%	CGST	SGST	IGST	

## Five Thousand Eight Hundred And Ninety-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**