

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.: 7a73282936bdc7e088d990f7e4272b38b31da66483241c3760363ba78b59a081



TAX INVOICE

M/s.: SAYYED AGENCIES Invoice No.: KH / 2526 / L2711

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	ZARMAH HERBAL BALM WITH KALAUNJI (SPECIAL QUALITY)	10GM	30049011	387	50.00	36	32.15	1,157.40	1,157.40	12	1296

Sub Total: 1157.40

Taxable Value : 1157.40

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



Bill Amount			1,296.00			
138.89	12%	69.44	69.44	0.00	138.89	
Taxable Amt.	%	CGST	SGST	IGST		

One Thousand Two Hundred And Ninety-Six 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