

KAJSA Herbals LLP

Communication Address: Kintech House
09 3rd Floor Shivalik Plaza
Opp IIM Road Ambawadi Panjarapole
Ahmedabad 380015

Registered Address: 14 Shivalik Bungalow
Anand Nagar Road 100ft Ring Road
Satellite Ahmedabad 380015

UDYAM : UDYAM-GJ-01-0014793 (Micro)

State Name : , Code :

Contact : 7575022499

Hariom Swadeshi Kendra

Ledger Account

1-Apr-25 to 24-Feb-26

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-25	To Opening Balance			5,851.00	
25-Apr-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-210/25-26	13,948.00	
30-Apr-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-288/25-26	1,030.00	
5-May-25	By Axis Bank	Receipt	RE-5538		5,851.00
4-Jul-25	By Axis Bank	Receipt	RE-6233		13,948.00
2-Aug-25	By Axis Bank	Receipt	RE-6418		1,030.00
6-Aug-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-1489/25-26	9,036.00	
26-Aug-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-1758/25-26	4,420.00	
25-Sep-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-2236/25-26	10,080.00	
22-Oct-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-2506/25-26	23,050.00	
28-Oct-25	By Axis Bank	Receipt	RE-6885		9,036.00
12-Dec-25	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-3280/25-26	12,245.00	
	By Axis Bank	Receipt	RE-7246		14,500.00
22-Jan-26	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-3745/25-26	17,182.00	
24-Jan-26	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-3785/25-26	2,362.00	
2-Feb-26	By ICICI Bank Ltd A/C No: 836605000041	Receipt	RE-7467		23,050.00
6-Feb-26	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-3975/25-26	21,180.00	
9-Feb-26	To Supply of Goods Outwards -Finished Goods	Tax Invoice	KH-4013/25-26	5,545.00	
17-Feb-26	By ICICI Bank Ltd A/C No: 836605000041	Receipt	RE-7563		12,245.00
				1,25,929.00	79,660.00
	By Closing Balance				46,269.00
				1,25,929.00	1,25,929.00