

**TAX INVOICE**

<b>KAJSA Herbals LLP</b> 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) GSTIN/UIN: 24AAWFK6703G1Z4 State Name : Gujarat, Code : 24 CIN: AAUJ5336 Contact : 7575022499 E-Mail : accounts@vedalay.in	Invoice No. <b>KH-2981/25-26</b>	Dated <b>19-Nov-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>KH-2981/25-26 dt. 19-Nov-25</b>	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>Tripathi Medical Store</b> Atere Road Police Se Age SBI ATM, Ke Bagal Se Bhadhoriya Tent House Vali Gali, Ward No: 01 atere Bhind Road 477001 State Name : Madhya Pradesh, Code : 23 Contact : +91-9669138643		
Buyer (Bill to) <b>Tripathi Medical Store</b> Atere Road Police Se Age SBI ATM, Ke Bagal Se Bhadhoriya Tent House Vali Gali, Ward No: 01 atere Bhind Road 477001 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : +91-9669138643		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>Go Skinup 300 Tab TIN</b>	30049011	5 %	2,650.00/Tin	<b>1.00 Tin</b>	2,517.86	Tin	50 %	<b>1,258.93</b>
2	<b>GO CKD 300 Tab TIN</b>	30049011	5 %	4,050.00/Tin	<b>1.00 Tin</b>	3,857.14	Tin	50 %	<b>1,928.57</b>
									3,187.50
<b>IGST Output</b>									<b>159.38</b>
<b>Round Off</b>									3,346.88
									<b>0.12</b>
Bill Details: New Ref KH-2981/25-26      3,347.00 Dr									
<b>Total</b>									<b>₹ 3,347.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Three Hundred Forty Seven Only**

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	3,187.50	5%	159.38	159.38
<b>Total:</b>	<b>3,187.50</b>		<b>159.38</b>	<b>159.38</b>

Tax Amount (in words) : **INR One Hundred Fifty Nine and Thirty Eight paise Only**  
 Salesman : **Omkar Dubey**

**PAY NOW via UPI**



Company's Bank Details  
**KAJSA Herbals LLP**  
 Axis Bank  
 92102000358011  
 Panjarapole & UTIB0003372

Company's PAN : **AAWFK6703G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for KAJSA Herbals LLP  
 Authorised Signatory