TAX INVOICE

KAJSA Herbals LLP
Kintech House
09 3rd Floor Shivalik Plazza
Opp IIM Road Ambawadi Panjarapole
Ahmedabad 380015
UDYAM : UDYAM-GJ-01-0014793 (Micro)
GSTIN/UIN: 24AAWFK6703G1Z4
State Name : Gujarat, Code : 24

Invoice No. **KH-2991/25-26**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **kh-2991/25-26 dt. 21-Nov-25**	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Surya medical store
Vill.Ghivra, Surya medical store, post. Ghivra,
District -Sakti 495661
State Name : Chhattisgarh, Code : 22
Contact : 9977837475

Buyer (Bill to)
Surya medical store
Vill.Ghivra, Surya medical store, post. Ghivra,
District -Sakti 495661
State Name : Chhattisgarh, Code : 22
Place of Supply : Chhattisgarh
Contact : 9977837475

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**GO Regular 30 Tab Strip**	30049011	5 %	327.00/Box	**6 Box**	311.42	Box	31.67 %	**1,276.76**
	IGST Output								**63.84**
									1,340.60
	Round Off								**0.40**
	Total				**6 Box**				**₹ 1,341.00**

Amount Chargeable (in words)
INR One Thousand Three Hundred Forty One Only

E. & O.E

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	1,276.76	5%	63.84	63.84
Total:	**1,276.76**		**63.84**	**63.84**

Tax Amount (in words) : **INR Sixty Three and Eighty Four paise Only**

Salesman : **Ajay Kumar mahilang**

PAY NOW via UPI

Company's Bank Details
KAJSA Herbals LLP
Axis Bank
921020000358011
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

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice