

TAX INVOICE

KAJSA Herbals LLP Kintech House 09 3rd Floor Shivalik Plaza Opp IIM Road Ambawadi Panjarapole Ahmedabad 380015 UDYAM : UDYAM-GJ-01-0014793 (Micro) GSTIN/UIN: 24AAWFK6703G1Z4 State Name : Gujarat, Code : 24	Invoice No. KH-2992/25-26	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. kh-2992/25-26 dt. 21-Nov-25	Other References
	Dispatch Doc No. 1105692461	Delivery Note Date
	Dispatched through Anjani	Destination
Consignee (Ship to) Dr. Vipin sharma Vill.Dubey Clinic, Mungeli naka Post, Bilaspur, District-Bilaspur 495001 State Name : Chhattisgarh, Code : 22 Contact : 9827406017	Terms of Delivery	
Buyer (Bill to) Dr. Vipin sharma Vill.Dubey Clinic, Mungeli naka Post, Bilaspur, District-Bilaspur 495001 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh Contact : 9827406017		

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
	Round Off								1,340.60
									0.40
Total					6 Box				₹ 1,341.00

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

	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Rate	
	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