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-2993/25-26**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **kh-2993/25-26 dt. 21-Nov-25**	Other References
Dispatch Doc No. **1105692462**	Delivery Note Date
Dispatched through **Anjani**	Destination

Terms of Delivery

Consignee (Ship to)
Dr Gaurang Vyas
Krushna Nagar Opp Pavan Park, Navayard
Baroda 390002
State Name : Gujarat, Code : 24
Contact : 9408354473

Buyer (Bill to)
Dr Gaurang Vyas
Krushna Nagar Opp Pavan Park, Navayard
Baroda 390002
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact : 9408354473

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Go Hair E 300 Tab TIN**	30049011	5 %	3,240.00/Tin	**1.00 Tin**	3,085.71	Tin	50 %	**1,542.86**
	CGST Output								**38.57**
									1,581.43
	SGST Output								**38.57**
	Total				**1.00 Tin**				**₹ 1,620.00**

Amount Chargeable (in words)
INR One Thousand Six Hundred Twenty Only

E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,542.86	2.50%	38.57	2.50%	38.57	77.14
Total:	**1,542.86**		**38.57**		**38.57**	**77.14**

Tax Amount (in words) : **INR Seventy Seven and Fourteen paise Only**

Salesman : **Ashish Deshmukh**

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