

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

Consignee (Ship to)

GAYATRI AYURVED BHAVAN

House No: 06 Palace Road, Thawariya bazar,
Bohra Baakhal, Ratlam, Madhya Pradesh
State Name : Madhya Pradesh, Code : 23
Contact : 9827258826

Buyer (Bill to)

GAYATRI AYURVED BHAVAN

House No: 06 Palace Road, Thawariya bazar,
Bohra Baakhal, Ratlam, Madhya Pradesh
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Contact : 9827258826

Invoice No.
KH-2994/25-26

Delivery Note

Reference No. & Date.
kh-2994/25-26 dt. 21-Nov-25

Dispatch Doc No.
102602720772

Dispatched through
Tirupati

Terms of Delivery

Dated
21-Nov-25

Mode/Terms of Payment

Other References

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	GO CKD 300 Tab TIN	30049011	5 %	4,050.00/Tin	1.00 Tin	3,857.14	Tin	50 %	1,928.57
2	GO Mygrain 300 Tab Tin FG	30049011	5 %	5,160.00/Tin	2.00 Tin	4,914.28	Tin	50 %	4,914.28
									6,842.85
	IGST Output								342.14
	Round Off								7,184.99
									0.01
Total					3.00 Tin				₹ 7,185.00

Amount Chargeable (in words)

INR Seven Thousand One Hundred Eighty Five Only

E. & O.E

	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
	6,842.85	5%	342.14		342.14
Total:	6,842.85		342.14		342.14

Tax Amount (in words) : **INR Three Hundred Forty Two and Fourteen paise Only**Salesman : **Sandeep Verma****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