

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-2995/25-26	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. kh--2995/25-26 dt. 21-Nov-25	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Vaidya Bhupendra Ahir Near Shani Mandir, Dongargaon, -491661 State Name : Chhattisgarh, Code : 22 Contact : 9981920883	Terms of Delivery	
Buyer (Bill to) Vaidya Bhupendra Ahir Near Shani Mandir, Dongargaon, -491661 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh Contact : 9981920883		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Go Skinup 300 Tab TIN	30049011	5 %	2,650.00/Tin	1.00 Tin	2,517.86	Tin	50 %	1,258.93
2	Go Regular 300 Tab Tin FG	30049011	5 %	3,270.00/Tin	1.00 Tin	3,116.07	Tin	50 %	1,558.04
									2,816.97
IGST Output									140.85
Round Off									2,957.82
									0.18
Total					2.00 Tin				₹ 2,958.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Fifty Eight Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	2,816.97	5%	140.85	140.85
Total:	2,816.97		140.85	140.85

Tax Amount (in words) : **INR One Hundred Forty and Eighty Five paise Only**

Salesman : **Rajnandgaon**

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