

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-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 Regular 300 Tab Tin FG <i>IGST Output</i> <i>Round Off</i>	30049011	5 %	3,270.00/Tin	1.00 Tin	3,116.07	Tin	50 %	1,558.04 77.90 1,635.94 0.06
Total					1.00 Tin				₹ 1,636.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Six Hundred Thirty Six Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,558.04	5%	77.90	77.90
Total:	1,558.04		77.90	77.90

Tax Amount (in words) : INR Seventy Seven and Ninety 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