

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-2997/25-26 Delivery Note Reference No. & Date. kh-2997/25-26 dt. 21-Nov-25 Dispatch Doc No. 102602720773 Dispatched through Tirupati Terms of Delivery	Dated 21-Nov-25 Mode/Terms of Payment Other References Delivery Note Date Destination
Consignee (Ship to) Dr chirag 1st floor,vaidehi plaza,opp Hanumanji temple, Ravapar-Ghunda road,Morbi 363641 State Name : Gujarat, Code : 24 Contact : 7984840322		
Buyer (Bill to) Dr chirag 1st floor,vaidehi plaza,opp Hanumanji temple, Ravapar-Ghunda road,Morbi 363641 State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact : 7984840322		

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	12 Box	311.42	Box	31.67 %	2,553.52
	CGST Output								63.84
	SGST Output								2,617.36
	Less : Round Off								63.84
									2,681.20
									(-)0.20
	Total				12 Box				₹ 2,681.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Eighty One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,553.52	2.50%	63.84	2.50%	63.84	127.68
Total:	2,553.52		63.84		63.84	127.68

Tax Amount (in words) : **INR One Hundred Twenty Seven and Sixty Eight paise Only**

Salesman : **Sanjay Barve**

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 Herbsals LLP

Authorised Signatory