

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-2999/25-26	Dated 21-Nov-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. kh-2999/25-26 dt. 21-Nov-25	Other References
		Dispatch Doc No. 102602720774	Delivery Note Date
		Dispatched through Tirupati	Destination
Consignee (Ship to) Dr Pooja Clinic 80 Feet Ring Road Opp Ultra Vision School, Pavan Arcade Surendra Nagar 363001 State Name : Gujarat, Code : 24 Contact : 7383585879		Terms of Delivery	
Buyer (Bill to) Dr Pooja Clinic 80 Feet Ring Road Opp Ultra Vision School, Pavan Arcade Surendra Nagar 363001 State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact : 7383585879			

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Ninety Eight Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,526.88	2.50%	38.17	2.50%	38.17	76.34
	1,012.19	9%	91.10	9%	91.10	182.20
Total:	2,539.07		129.27		129.27	258.54

Tax Amount (in words) : **INR Two Hundred Fifty Eight and Fifty Four paise Only**

Salesman : **Mukesh Makwana**

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

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice