

TAX INVOICE

KAJSA Herbals LLP Communication Address: Kintech House 09 3rd Floor Shivalik Plaza Opp IIM Road Ambawadi Panjarapole Ahmedabad 380015 Registerd Address: 14 Shivalik Bungalow Anand Nagar Road 100ft Ring Road Satellite Ahmedabad 380015 UDYAM : UDYAM-GJ-01-0014793 (Micro) GSTIN/UIN: 24AAWFK6703G1Z4 State Name : Gujarat, Code : 24 Contact : 7575022499	Invoice No. KH-4236/25-26	Dated 24-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) VAIDYA GEVENDRA PATEL VI -MUDHIPAR, DIS-RAJNANDGAON, -491441 State Name : Chhattisgarh, Code : 22 Contact : 7024440703	Reference No. & Date. kh-4236/25-26 dt. 24-Feb-26	Other References
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) VAIDYA GEVENDRA PATEL VI -MUDHIPAR, DIS-RAJNANDGAON, -491441 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh Contact : 7024440703	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity		Rate	per	Disc. %	Amount
					Shipped	Billed				
1	Go Rthoez 300 Tab Jar	30049011	5 %	2,200.00/Tin	1.00 Tin	1.00 Tin	2,095.23	Tin	50 %	1,047.62
	IGST Output									52.38
Total										₹ 1,100.00

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

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
1,047.62	5%	52.38	52.38
Total:		52.38	52.38

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

Salesman : **Rajnandgaon**

PAY NOW via UPI



Company's Bank Details
KAJSA Herbals LLP
 Axis Bank
 92102000358011
 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