

TAX INVOICE

KAJSA Herbals LLP Communication Address: Kintech House 09 3rd Floor Shivalik Piazza Opp IIM Road Ambawadi Panjarapole Ahmedabad 380015 Registered 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-4237/25-26	Dated 24-Feb-26
Consignee (Ship to) Dr Sonali Pawar 289, Irrigation Colony Jawar Marg Sanawad., Tehsil Sanawad Dist. Khargone, Mp-451111 State Name : Gujarat, Code : 24 Contact : 7987259755, 9171315739	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. kh-4237/25-26 dt. 24-Feb-26	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Dr Sonali Pawar 289, Irrigation Colony Jawar Marg Sanawad., Tehsil Sanawad Dist. Khargone, Mp-451111 State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact : 7987259755, 9171315739		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity		Rate	per	Disc. %	Amount
					Shipped	Billed				
1	GO CKD 300 Tab TIN	30049011	5 %	4,050.00/Tin	1.00 Tin	1.00 Tin	3,857.14	Tin	50 %	1,928.57
2	GO Mygrain 300 Tab Tin FG	30049011	5 %	5,160.00/Tin	1.00 Tin	1.00 Tin	4,914.28	Tin	50 %	2,457.14
3	Go Detox 600 Tab Tin- FG	30049011	5 %	2,980.00/Tin	1.00 Tin	1.00 Tin	2,839.28	Tin	50 %	1,419.64
Less : Special Discount										5,805.35
Cash Discount 5%										(-)290.27
CGST Output										5,515.08
SGST Output										137.88
Round Off										5,652.96
										137.88
										5,790.84
										0.16
Total					3.00 Tin	3.00 Tin				₹ 5,791.00

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

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
5,515.08	2.50%	137.88	2.50%	137.88	275.76
Total:		137.88		137.88	275.76

Tax Amount (in words) : **INR Two Hundred Seventy Five and Seventy Six paise Only**

Salesman : **HO Sales**

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