

TAX INVOICE

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|--|---|---------------------------|
| KAJSA Herbals LLP Communication Address: Kintech House 09 3rd Floor Shivalik Plaza Opp IIM Road Ambawadi Panjarapole Ahmedabad 380015 Registerd Address: 14 Shivalik Bunglow 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-4245/25-26 | Dated 24-Feb-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. kh-4245/25-26 dt. 24-Feb-26 | Other References |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

Consignee (Ship to)
Vd Shekhu Ram Verma
 GANPATI MEDICAL STORE, Opp Government
 Hospital, Khairagarh Dist Khairagarh-491881,
 State Name : Chhattisgarh, Code : 22
 Contact : 9691699849

Buyer (Bill to)
Vd Shekhu Ram Verma
 GANPATI MEDICAL STORE, Opp Government
 Hospital, Khairagarh Dist Khairagarh-491881,
 State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh
 Contact : 9691699849

| Sl No. | Description of Goods | HSN/SAC | GST Rate | MRP/ Marginal | Quantity | | Rate | per | Disc. % | Amount |
|--------|------------------------------------|----------|----------|---------------|-----------------|-----------------|----------|-----|---------|-------------------|
| | | | | | Shipped | Billed | | | | |
| 1 | Go Regular 300 Tab Tin FG | 30049011 | 5 % | 3,270.00/Tin | 1.00 Tin | 1.00 Tin | 3,116.07 | Tin | 50 % | 1,558.04 |
| 2 | Rajahpravartini 600 Tab TIN | 30049011 | 5 % | 4,700.00/Tin | 1.00 Tin | 1.00 Tin | 4,476.19 | Tin | 50 % | 2,238.10 |
| | IGST Output | | | | | | | | | 3,796.14 |
| | Round Off | | | | | | | | | 189.81 |
| | | | | | | | | | | 3,985.95 |
| | | | | | | | | | | 0.05 |
| | Total | | | | 2.00 Tin | 2.00 Tin | | | | ₹ 3,986.00 |

Amount Chargeable (in words) E. & O.E
INR Three Thousand Nine Hundred Eighty Six Only

| Taxable Value | IGST | | Total |
|---------------|------|---------------|---------------|
| | Rate | Amount | Tax Amount |
| 3,796.14 | 5% | 189.81 | 189.81 |
| Total: | | 189.81 | 189.81 |

Tax Amount (in words) : **INR One Hundred Eighty Nine and Eighty One paise Only**

Salesman : **Parikshit Rajput**

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