

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-4246/25-26	Dated 24-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. kh-4246/25-26 dt. 24-Feb-26	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)
Dr Vidya T Rai
 Kalyan House Near Old Keb, Neerakani Vittal -574243
 State Name : Karnataka, Code : 29
 Contact : 9448626064

Buyer (Bill to)
Dr Vidya T Rai
 Kalyan House Near Old Keb, Neerakani Vittal -574243
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka
 Contact : 9448626064

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	GO ROLL ONZ RTHO + 8mL FG	30049011	5 %	352.00/Nos	2 Nos	2 Nos	335.24	Nos	35 %	435.81
										1,993.85
IGST Output										99.69
Round Off										2,093.54
										0.46
Total										₹ 2,094.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Ninety Four Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
1,993.85	5%	99.69	99.69
Total: 1,993.85		99.69	99.69

Tax Amount (in words) : **INR Ninety Nine and Sixty Nine paise Only**
 Salesman : **Mangalore**

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