

**TAX INVOICE**

<b>KAJSA Herbals LLP</b> 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. <b>KH-4248/25-26</b>	Dated <b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>DR.SHAMA SHAIKH</b> A/1 , MANAN COMPLEX , SAIYAD WADI - , VATVA, AHMEDABAD-382440 State Name : Gujarat, Code : 24 Contact : 9898067086	Reference No. & Date. <b>kh-4248/25-26 dt. 24-Feb-26</b>	Other References
	Dispatch Doc No. <b>1109006647</b>	Delivery Note Date
Buyer (Bill to) <b>DR.SHAMA SHAIKH</b> A/1 , MANAN COMPLEX , SAIYAD WADI - , VATVA, AHMEDABAD-382440 State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact : 9898067086	Dispatched through <b>Anjani</b>	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity		Rate	per	Disc. %	Amount
					Shipped	Billed				
1	<b>Arogyavardhini Tablet</b>	30049011	5 %	339.00/Box	2 Box	<b>2 Box</b>	322.86	Box	40 %	<b>387.43</b>
2	<b>Chandraprabha Tablet</b>	30049011	5 %	309.00/Box	2 Box	<b>2 Box</b>	294.29	Box	40 %	<b>353.15</b>
3	<b>Kanchnar Guggulu Tablet</b>	30049011	5 %	315.00/Box	2 Box	<b>2 Box</b>	300.00	Box	40 %	<b>360.00</b>
4	<b>Go Btis 10 Tab Sale</b>	30049011	5 %	113.00/Box	6 Box	<b>6 Box</b>	107.62	Box	31.67 %	<b>441.22</b>
5	<b>GO Sleep Tab Strip Sale-FG</b>	30049011	5 %	66.00/Box	6 Box	<b>6 Box</b>	62.85	Box	31.67 %	<b>257.67</b>
										1,799.47
Less : <b>Cash Discount</b>										<b>(-)53.98</b>
<b>CGST Output</b>										1,745.49
<b>SGST Output</b>										<b>43.64</b>
<b>Round Off</b>										1,789.13
										<b>43.64</b>
										1,832.77
										<b>0.23</b>
<b>Total</b>					<b>18 Box</b>	<b>18 Box</b>				<b>₹ 1,833.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Eight Hundred Thirty Three Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,745.49	2.50%	43.64	2.50%	43.64	87.28
<b>Total:</b>		<b>43.64</b>		<b>43.64</b>	<b>87.28</b>

Tax Amount (in words) : **INR Eighty Seven and Twenty Eight paise Only**

Salesman : **Sawan Agrawal**

**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