

**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-4249/25-26</b>	Dated <b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>kh-4249 dt. 24-Feb-26</b>	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)  
**Dr Jaydeep D Velani**  
 Rushi Ayurved Store, Shop No.1,1st Floor,  
 Tulsi Business Center 1, Nr.Sales India,  
 Sahakari Jin Char Rasta, Himatnagar,  
 State Name : Gujarat, Code : 24  
 Contact : 9428614255

Buyer (Bill to)  
**Dr Jaydeep D Velani**  
 Rushi Ayurved Store, Shop No.1,1st Floor,  
 Tulsi Business Center 1, Nr.Sales India,  
 Sahakari Jin Char Rasta, Himatnagar,  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat  
 Contact : 9428614255

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity		Rate	per	Disc. %	Amount
					Shipped	Billed				
1	<b>Chandraprabha 600 Tab TIN</b>	30049011	5 %	5,380.00/Tin	1.00 Tin	<b>1.00 Tin</b>	5,123.80	Tin	50 %	<b>2,561.90</b>
2	<b>Shankh Vati 600 Tab TIN</b>	30049011	5 %	3,900.00/Tin	1.00 Tin	<b>1.00 Tin</b>	3,714.28	Tin	50 %	<b>1,857.14</b>
3	<b>Yogaraj Guggul 600 Tab TIN</b>	30049011	5 %	4,980.00/Tin	1.00 Tin	<b>1.00 Tin</b>	4,742.85	Tin	50 %	<b>2,371.43</b>
	<b>CGST Output</b>									6,790.47
	<b>SGST Output</b>									<b>169.77</b>
	<b>Less : Round Off</b>									6,960.24
										<b>169.77</b>
										7,130.01
										<b>(-0.01)</b>
	<b>Total</b>				<b>3.00 Tin</b>	<b>3.00 Tin</b>				<b>₹ 7,130.00</b>

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

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
6,790.47	2.50%	169.77	2.50%	169.77	339.54
<b>Total:</b>		<b>6,790.47</b>		<b>169.77</b>	<b>339.54</b>

Tax Amount (in words) : **INR Three Hundred Thirty Nine and Fifty Four paise Only**  
 Salesman : **Chaman Jadav**

**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