

Tax Invoice

Sold By

LIMITED.

Order Id: OD434074172781177100

Order Date: 06-04-2025, 02:23

AM

IAGDUSHAH INTERNATIONAL PRIVATE

NARODA, Landmark: GAYATRI MANDIR

ROAD District: AHMEDABAD State:

PLOT 612.PHASE 4.NARODA GIDC

Invoice No: FAH1122600003506

Invoice Date: 06-04-2025.

08:11 AM

GSTIN:

24AAEC|1906F1Z0 PAN: AAECJ1906F

Billing Address Vanam Pushpanjali,

5/200.

Mathura refinery township 5th

Mathura refinery township 5th sector, sector, 5 th sector 5/200.

5 th sector 5/200.

Shipping ADDRESS

Vanam Pushpanjali,

5/200.

Mathura - 281006, IN-UP

Mathura - 281006. IN-UP



GUJARAT, AHMEDABAD - 382330 GST: 24AAECJ1906F1Z0

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	CESS	Total
	HSN: 73239920 IGST: 12.00% CESS: 0.00%	1	297.00	-0.00	265.18	31.82	0.00	297.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	0.00

TOTAL PRICE: 297.00 TOTAL QTY: 1 All values are in INR

Seller Registered Address: JAGDUSHAH INTERNATIONAL PRIVATE LIMITED, 402, OLIVE ARCADE, C G ROAD, NAVRANGPURA, AHMEDABAD - 380009.

The goods sold are intended for end user consumption and not for resale.

FSSAI License number: null



Ordered Through

JAGDUSHAH INTERNATIONAL PRIVATE LIMITED

E. & O.E.

