Tax Invoice

e-Invoice

IRN : **6875d44bb538b41701eb2ec0ce0e8278d-1a6e0d7a4e31a48a1c3baa79a457849**
Ack No. : **142621514338112**
Ack Date: **9-Oct-26**

M/s Ehsan Agro Wood Products Pvt. Ltd.
B-1/1 Sector-13 GIDA,
Gorakhpur Uttar Pradesh - 273209
Mob. No. 9415692511, 9311411323
IEC CODE : 1504002903
UDYAM : UDYAM-UP-32-0004126 (Small)
GSTIN/UIN: 09AABCE3891K1Z9
State Name : Uttar Pradesh, Code : 09
CIN: U20211UP2004PTC028744
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
M S Furniture
Diamond Township
Gram Kanwarpura Baran Road
Kota, Rajasthan
Mob.No-9024191049
Pin-324001
GSTIN/UIN : 08ENNPS6020Q1Z4
State Name : Rajasthan, Code : 08

Buyer (Bill to)
M S Furniture
Diamond Township
Gram Kanwarpura Baran Road
Kota, Rajasthan
Mob.No-9024191049
Pin-324001
GSTIN/UIN : 08ENNPS6020Q1Z4
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
M/26-27/3008	**411782801695**	**9-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **7580834768**		Delivery Note Date
Dispatched through: **JAAI MAA BHAWAANI TRANSPORT SERVICE**		Destination: **KOTA, R.J**
Bill of Lading/LR-RR No. **542 dt. 9-Oct-26**		Motor Vehicle No. **RJ11GD2683**

Terms of Delivery
FOR
Area-Kuldeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**16mm Ply (MW) 2.4384x1.2192(8x4)** *RECON FACE*	Metal Wood	44123990	1,189.1600 sq.mtr.	**400.00 Pc.**	523.11	sq.mtr.		6,22,061.49	**50 %**	**3,11,030.75**
	IGST @18%					*18*	*%*				**55,985.54**
	Less : ***Rounded Off***										**(-)0.29**
	Total			1,189.1600 sq.mtr.	**400.00 Pc.**				6,22,061.49		**₹ 3,67,016.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Sixty Seven Thousand Sixteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44123990	3,11,030.75	18%	55,985.54	55,985.54
Total	**3,11,030.75**		**55,985.54**	**55,985.54**

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Nine Hundred Eighty Five and Fifty Four paise Only**
Prev.Balance: **3,48,666.00 Cr**
Bill Amt. : **3,67,016.00 Dr**
Net Balance : **18,350.00 Dr**
Company's PAN : **AABCE3891K**

Declaration
1-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2-Offer discount is not entitled if payment is not made in accordance with the specified payment terms.

for M/s Ehsan Agro Wood Products Pvt. Ltd.
Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **M/26-27/3008**
Date : **9-Oct-26**

IRN : **6875d44bb538b41701eb2ec0ce0e8278d1a6e0d7a4e31a48a1c3baa79a457849**
Ack No.: **142621514338112**
Ack Date: **9-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **411782801695** Mode : **1 - Road** Generated Date: **9-Oct-26 6:00 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **921 KM** Valid Upto : **14-Oct-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

2. Address Details

From

M/s Ehsan Agro Wood Products Pvt. Ltd.
GSTIN : 09AABCE3891K1Z9
Uttar Pradesh

To

M S Furniture
GSTIN : 08ENNPS6020Q1Z4
Rajasthan

Dispatch From

B-1/1 Sector-13 GIDA,, Gorakhpur Uttar Pradesh - 273209, Mob. No. 9415692511, 9311411323, IEC CODE : 1504002903 Gida Gorakhpur Uttar Pradesh 273209

Ship To

Diamond Township, Gram Kanwarpura Baran Road, Kota, Rajasthan, Mob.No-9024191049, Pin-324001 KOTA Rajasthan 324001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44123990	16mm Ply (MW) 2.4384x1.2192(8x4) & Plywood	1,189.16 SQM	**3,11,030.75**	18

Tot.Taxable Amt: **3,11,030.75** Other Amt : **(-)0.29** Total Inv Amt: **3,67,016.00**
IGST Amt : **55,985.54**

4. Transportation Details

Transporter ID :
Name :
Doc No.: **542**
Date : **9-Oct-26**

5. Vehicle Details

Vehicle No.: **RJ11GD2683** From : **Gida Gorakhpur** CEWB No.: