Tax Invoice

e-Invoice

IRN : **843123d16a63d230dd0a03893a53fa94e-ecdc9ef33d559d21ed967d6b34f45c8**
Ack No. : **142621524826777**
Ack Date: **10-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)
Ronak Ply Wood And Hardware
4,4, Kelawara Sita Bari Road
Kelwara, Baran, Rajasthan
Mob.No-8003350023
Pin-325217
GSTIN/UIN : 08BBLPA2213A1ZI
State Name : Rajasthan, Code : 08

Buyer (Bill to)
Ronak Ply Wood And Hardware
4,4, Kelawara Sita Bari Road
Kelwara, Baran, Rajasthan
Mob.No-8003350023
Pin-325217
GSTIN/UIN : 08BBLPA2213A1ZI
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
M/26-27/3028	**411783295602**	**10-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 10-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9571185471		
Dispatched through		Destination
JAI MAA BHAWANI TRAANSPORT SERVICE		**KELAWARA, R.J**
Bill of Lading/LR-RR No.		Motor Vehicle No.
555 dt. 10-Oct-26		**RJ18GC2924**

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	**18mm Ply (S4G) 2.4384x1.2192(8x4)**	4star Marine	44123990	297.2900 sq.mtr.	**100.00 Pc.**	1,635.05	sq.mtr.	43.71 %	**2,73,616.69**	**50 %**	**1,36,808.34**
2	**12mm Ply (S4G) 2.4384x1.2192(8X4]**	4star Marine	44123990	89.1870 sq.mtr.	**30.00 Pc.**	1,198.00	sq.mtr.	43.71 %	**60,143.63**	**50 %**	**30,071.82**
3	**6mm Ply (S4G) 2.4384x1.2192(8x4)**	4star Marine	44123990	14.8645 sq.mtr.	**5.00 Pc.**	794.40	sq.mtr.	43.71 %	**6,646.93**	**50 %**	**3,323.46**
4	**18mm Ply (R40) 2.4384x1.2192(8x4)** *Calibrated*	Faulad 710	44123990	2.9729 sq.mtr.	**1.00 Pc.**	1,280.91	sq.mtr.	36.95 %	**2,400.96**	**50 %**	**1,200.48**
5	**18mm Ply (S3) 2.4384x1.2192(8x4)**	Splice 3star	44123990	17.8374 sq.mtr.	**6.00 Pc.**	1,311.05	sq.mtr.	43.71 %	**13,163.82**	**50 %**	**6,581.91**
6	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	22.2970 sq.mtr.	**10.00 Pc.**	803.00	sq.mtr.	39.47 %	**10,837.59**	**50 %**	**5,418.79**
7	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	16.7230 sq.mtr.	**10.00 Pc.**	803.00	sq.mtr.	39.47 %	**8,128.31**	**50 %**	**4,064.16**
											1,87,468.96
	IGST @18%					*18*	*%*				**33,744.41**
	Less : ***Rounded Off***										**(-)0.37**
	Total			461.1718 sq.mtr.	**162.00 Pc.**				3,74,937.93		**₹ 2,21,213.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Twenty One Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44123990	1,87,468.96	18%	33,744.41	33,744.41
Total	**1,87,468.96**		**33,744.41**	**33,744.41**

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Seven Hundred Forty Four and Forty One paise Only**

Prev.Balance: **1,49,985.84 Cr**
Bill Amt. : **2,21,213.00 Dr**
Net Balance : **71,227.16 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/26-27/3028**
Date : **10-Oct-26**

IRN : **843123d16a63d230dd0a03893a53fa94eecdc9ef33d559d21ed967d6b34f45c8**
Ack No.: **142621524826777**
Ack Date: **10-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **411783295602** Mode : **1 - Road** Generated Date: **10-Oct-26 6:33 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **723 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

Ronak Ply Wood And Hardware
GSTIN : 08BBLPA2213A1ZI
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

4,4, Kelawara Sita Bari Road, Kelwara, Baran, Rajasthan, Mob.No -8003350023, Pin-325217 Kelawara Rajasthan 325217

3. Goods Details

HSN Code	Product Name & Desc	Quantity		Taxable Amt	Tax Rate (I)
44123990	18mm Ply (S4G) 2.4384x1.2192(8x4) & Plywood	297.29	SQM	**1,36,808.34**	18
44123990	12mm Ply (S4G) 2.4384x1.2192(8X4] & Plywood	89.19	SQM	**30,071.82**	18
44123990	6mm Ply (S4G) 2.4384x1.2192(8x4) & Plywood	14.86	SQM	**3,323.46**	18
44123990	18mm Ply (R40) 2.4384x1.2192(8x4) & Plywood	2.97	SQM	**1,200.48**	18
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	17.84	SQM	**6,581.91**	18
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30	SQM	**5,418.79**	18
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72	SQM	**4,064.16**	18

Tot.Taxable Amt: **1,87,468.96** Other Amt : **(-)0.37** Total Inv Amt: **2,21,213.00**
IGST Amt : **33,744.41**

4. Transportation Details

Transporter ID :
Name :

Doc No.: **555**
Date : **10-Oct-26**

5. Vehicle Details

Vehicle No.: **RJ18GC2924** From : **Gida Gorakhpur** CEWB No.: