Tax Invoice

e-Invoice

IRN : **d913b886151b33e27050496b75bb74e88777fc3a248-565f2f41baa91c9e3ca2b**
Ack No. : **142621393351886**
Ack Date : **26-Sep-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/26-27/2817	**421777297000**	**26-Sep-26**
Delivery Note		Mode/Terms of Payment
		ADVANCE, NON REFUNDABLE
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9067900606		
Dispatched through		Destination
RAJASTHAN TRANSPORT CO.		**KOTA, RAJASTHAN**
Bill of Lading/LR-RR No.		Motor Vehicle No.
13477 dt. 26-Sep-26		**GJ27TG4486**

Terms of Delivery
FOR
Area-Kuldeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Faulad	44123990	**150.00 Pc.** *(445.9350 sq.mtr.)*	1,081.80	sq.mtr.	41.90 %	**2,80,281.65**		**2,80,281.65**
2	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Faulad	44123990	**50.00 Pc.** *(148.6450 sq.mtr.)*	803.00	sq.mtr.	41.90 %	**69,349.29**		**69,349.29**
										3,49,630.94
	IGST @18%				*18*	*%*				**62,933.57**

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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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/26-27/2817	**421777297000**	**26-Sep-26**
Delivery Note		Mode/Terms of Payment
		ADVANCE, NON REFUNDABLE
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9067900606		
Dispatched through		Destination
RAJASTHAN TRANSPORT CO.		**KOTA, RAJASTHAN**
Bill of Lading/LR-RR No.		Motor Vehicle No.
13477 dt. 26-Sep-26		**GJ27TG4486**

Terms of Delivery

FOR
Area-Kuldeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Rounded Off									**0.49**
	Total			**200.00 Pc.**				**3,49,630.94**		**₹ 4,12,565.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Lakh Twelve Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
44123990	3,49,630.94	18%	62,933.57	62,933.57
Total	**3,49,630.94**		**62,933.57**	**62,933.57**

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Nine Hundred Thirty Three and Fifty Seven paise Only**

Prev.Balance : **3,91,937.00 Cr**
Bill Amt. : **4,12,565.00 Dr**
Net Balance : **20,628.00 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

Doc No. : **M/26-27/2817**
Date : **26-Sep-26**

IRN : **d913b886151b33e27050496b75bb74e88777fc3a248565f2f41baa91c9e3ca2b**
Ack No. : **142621393351886**
Ack Date : **26-Sep-26**

1. e-Way Bill Details

e-Way Bill No.:	**421777297000**	Mode	: **1 - Road**	Generated Date	: **26-Sep-26 6:18 PM**
Generated By :	**09AABCE3891K1Z9**	Approx Distance	: **921 KM**	Valid Upto	: **1-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	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	445.94 SQM	**2,80,281.65**	18
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	148.65 SQM	**69,349.29**	18

Tot.Taxable Amt	:	**3,49,630.94**	Other Amt	:	**0.49**	Total Inv Amt	: **4,12,565.00**
IGST Amt	:	**62,933.57**					

4. Transportation Details

Transporter ID :
Name :
Doc No. : **13477**
Date : **26-Sep-26**

5. Vehicle Details

Vehicle No. : **GJ27TG4486** From : **Gida Gorakhpur** CEWB No. :