Tax Invoice

e-Invoice

IRN : **79653103adce4516011817f45c02629ed7f85-615ddaf9c7de8d364a12da1ad26**
Ack No. : **142415836903284**
Ack Date: **10-Oct-24**

M/s Ehsan Agro Wood Products Pvt. Ltd.
B-1/1 Sector-13 GIDA, Gorakhpur (UP)
Godown- BL-6 Sector-15,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)
Himalaya Plywood & Timbers
Shop.7-8, Radha Govind Colony
Sikar Road Teen Dukan, Jaipur
Rajasthan
Mob.No-9413611711
Pin-302023
GSTIN/UIN : 08AAEPY2983N1ZS
State Name : Rajasthan, Code : 08

Buyer (Bill to)
Himalaya Plywood & Timbers
Shop.7-8, Radha Govind Colony
Sikar Road Teen Dukan, Jaipur
Rajasthan
Mob.No-9413611711
Pin-302023
GSTIN/UIN : 08AAEPY2983N1ZS
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
M/24-25/2272	**411487977572**	**10-Oct-24**
Delivery Note		Mode/Terms of Payment: **After Delivery**
Reference No. & Date.		Other References
dt. 10-Oct-24		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**JAIPUR, R.J**
Bill of Lading/LR-RR No.		Motor Vehicle No.
762 dt. 10-Oct-24		**RJ21GE3276**

Terms of Delivery
FOR
Area-M.H. Khan

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply C(+) Grad MR 2.4384x1.2192(8x4)**	Himalay Door	44123990	**100.00 Pc.** *(297.2900 sq.mtr.)*	962.83	sq.mtr.	38.84 %	**1,75,064.22**	**50 %**	**87,532.11**
2	**12mm Ply C(+) Grad MR 2.1336x0.9144(7x3)**	Himalay Door	44123990	**50.00 Pc.** *(97.5500 sq.mtr.)*	713.65	sq.mtr.	38.84 %	**42,577.49**	**50 %**	**21,288.74**
3	**12mm Ply C(+) Grad MR 1.8288x0.9144(6x3)**	Himalay Door	44123990	**30.00 Pc.** *(50.1690 sq.mtr.)*	713.65	sq.mtr.	38.84 %	**21,897.18**	**50 %**	**10,948.59**
4	**12mm Ply C(+) Grad MR 1.8288x1.2192(6x4)**	Himalay Door	44123990	**20.00 Pc.** *(44.5940 sq.mtr.)*	713.65	sq.mtr.	38.84 %	**19,463.87**	**50 %**	**9,731.94**
										1,29,501.38
	IGST @18%				*18*	*%*				**23,310.25**
	Rounded Off									**0.37**
	Total			**200.00 Pc.**				**2,59,002.76**		**Rs 1,52,812.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Fifty Two Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44123990	1,29,501.38	18%	23,310.25	23,310.25
Total	**1,29,501.38**		**23,310.25**	**23,310.25**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Three Hundred Ten and Twenty Five paise Only**

Company's PAN : **AABCE3891K**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **568505010000123**
Branch & IFS Code: **Rajendra Nagar Gorakhpur & UBIN0556858**

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