Tax Invoice

e-Invoice

IRN : **282fcff698c1ef0323ba116c0a97f511642-29d843f1fb194c46cf0da49e63a9d**
Ack No. : **142621524928163**
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)
Shri Maruti Motors
Nainwa Road, DEI, Bundi
Rajasthan
Mob.No-9929492216
Pin-323802
GSTIN/UIN : 08AJPPJ2889J1ZG
State Name : Rajasthan, Code : 08

Buyer (Bill to)
Shri Maruti Motors
Nainwa Road, DEI, Bundi
Rajasthan
Mob.No-9929492216
Pin-323802
GSTIN/UIN : 08AJPPJ2889J1ZG
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
M/26-27/3036	421783301340	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		BUNDI, RJ
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 (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	208.1030 sq.mtr.	**70.00 Pc.**	1,081.80	sq.mtr.	39.47 %	**1,36,268.66**	**50 %**	**68,134.33**
2	**18mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	25.0845 sq.mtr.	**15.00 Pc.**	1,081.80	sq.mtr.	39.47 %	**16,425.67**	**50 %**	**8,212.83**
3	**12mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	19.5100 sq.mtr.	**10.00 Pc.**	803.00	sq.mtr.	39.47 %	**9,482.95**	**50 %**	**4,741.48**
4	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	55.7425 sq.mtr.	**25.00 Pc.**	803.00	sq.mtr.	39.47 %	**27,093.97**	**50 %**	**13,546.99**
5	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	41.8075 sq.mtr.	**25.00 Pc.**	803.00	sq.mtr.	39.47 %	**20,320.78**	**50 %**	**10,160.39**
6	**9mm Ply (RS) 2.4384x1.2192(8x4]**	Retouch Silver	44123990	44.5935 sq.mtr.	**15.00 Pc.**	644.75	sq.mtr.	39.47 %	**17,403.38**	**50 %**	**8,701.69**
7	**6mm Ply (RS) 2.4384x1.2192(8X4)**	Retouch Silver	44123990	44.5935 sq.mtr.	**15.00 Pc.**	533.35	sq.mtr.	39.47 %	**14,396.42**	**50 %**	**7,198.21**
											1,20,695.92
	IGST @18%					*18*	%				**21,725.27**
	Less : ***Rounded Off***										**(-)0.19**
	Total			439.4345 sq.mtr.	**175.00 Pc.**				2,41,391.83		**₹ 1,42,421.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44123990	1,20,695.92	18%	21,725.27	21,725.27
Total	**1,20,695.92**		**21,725.27**	**21,725.27**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Seven Hundred Twenty Five and Twenty Seven paise Only**
Prev.Balance: **1,39,100.00 Cr**
Bill Amt. : **1,42,421.00 Dr**
Net Balance : **3,321.00 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/26-27/3036**
Date : **10-Oct-26**

IRN : **282fcff698c1ef0323ba116c0a97f51164229d843f1fb194c46cf0da49e63a9d**
Ack No.: **142621524928163**
Ack Date: **10-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **421783301340** Mode : **1 - Road** Generated Date: **10-Oct-26 6:41 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **988 KM** Valid Upto : **15-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

Shri Maruti Motors
GSTIN : 08AJPPJ2889J1ZG
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

Nainwa Road, DEI, Bundi, Rajasthan, Mob.No-9929492216, Pin -323802 Bundi Rajasthan 323802

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	208.10 SQM	**68,134.33**	18
44123990	18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	25.08 SQM	**8,212.83**	18
44123990	12mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**4,741.48**	18
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	55.74 SQM	**13,546.99**	18
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	41.81 SQM	**10,160.39**	18
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	44.59 SQM	**8,701.69**	18
44123990	6mm Ply (RS) 2.4384x1.2192(8X4) & Plywood	44.59 SQM	**7,198.21**	18

Tot.Taxable Amt: **1,20,695.92** Other Amt : **(-)0.19** Total Inv Amt: **1,42,421.00**
IGST Amt : **21,725.27**

4. Transportation Details

Transporter ID :
Name :
Doc No.: **555**
Date : **10-Oct-26**

5. Vehicle Details

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