

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c1100570a50b8c784a404f98bcf09f54e24f5bcee-384f8fe0d9b15c7c9530385
 Ack No. : 162522689753350
 Ack Date : 22-Nov-25



 Ops International Survey No 215 Village Chudva Gandhidham, Gujarat 370201 UDYAM : UDYAM-DL-01-0001384 (Medium) GSTIN/UIN: 24AABFO0179M1Z6 State Name : Gujarat, Code : 24 Contact : 9687758300 E-Mail : info@opswoodindustries.com www.opswoodindustries.com	Invoice No. GD/25-26/1324	e-Way Bill No. 692008567223	Bill Date 22-Nov-25
	Terms / Mode of payment	TransporterName	
Consignee (Ship to) Jain Packing Industries Near Pandit Transport, Petch No. 1, Etawah Road, Bhind, Madhya Pradesh 477001 GSTIN/UIN : 23AKKPJ0126G1ZO PAN/IT No : AKKPJ0126G State Name : Madhya Pradesh, Code : 23	Buyer's Order No	Dated	
	Terms of Delivery	Delivery Note Date	
Buyer (Bill to) Jain Packing Industries Near Pandit Transport, Petch No. 1, Etawah Road, Bhind, Madhya Pradesh 477001 GSTIN/UIN : 23AKKPJ0126G1ZO PAN/IT No : AKKPJ0126G State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Despatched Through S S T C	Destination BHIND	
	Bill of Lading/LR-RR No.	Motor Vehicle No. RJ14GF5051	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAWN TIMBER PINE 44071100 150 Bandal	44071100	18 %	7.344 CBM	21,922.11	CBM	1,60,996.00
	IGST OUTPUT TCS					18 %	28,979.28
							3,800.00
	Less : Rounded Off						1,93,775.28
							(-)0.28
Total				7.344 CBM			₹ 1,93,775.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Three Thousand Seven Hundred Seventy Five Only

Scan to pay	HSN/SAC	Taxable Value	IGST		Total
	44071100	1,60,996.00	Rate	Amount	Tax Amount
			18%	28,979.28	28,979.28
	Total	1,60,996.00		28,979.28	28,979.28

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Nine Hundred Seventy Nine and Twenty Eight paise Only**

Remarks:

GD/25-26/1324 7.344 CBM

Company's PAN : **AABFO0179M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details

A/c Holder's Name : **OPS International**Bank Name : **KARUR VYSYA BANK**A/c No. : **2209 227 0000 000 34**Branch & IFS Code : **GANDHIDHAM, BRANCH & KVBL0002209**

for Ops International

Authorised Signatory

SUBJECT TO GUJARAT JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - GD/25-26/1324**
Date : **22-Nov-25**

IRN : **c1100570a50b8c784a404f98bcf09f54e24f5bcee384f8fe0d9b15c7c9530385**
Ack No. : **162522689753350**
Ack Date : **22-Nov-25**

**1. e-Way Bill Details**

e-Way Bill No. : **692008567223** Mode : **1 - Road** Generated Date : **22-Nov-25 4:00 PM**
Generated By : **24AABFO0179M1Z6** Approx Distance : **1255 KM** Valid Upto : **29-Nov-25 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Regular**

2. Address Details**From**

Ops International
GSTIN : 24AABFO0179M1Z6
Gujarat

To

Jain Packing Industries
GSTIN : 23AKKPJ0126G1ZO
Madhya Pradesh

Dispatch From

Survey No 215 Village Chudva, Gandhidham, Gujarat
370201 GANDHIDHAM, GUJARAT Gujarat 370201

Ship To

Near Pandit Transport, Petch No. 1,, Etawah Road,
Bhind, Madhya Pradesh 477001 Bhind Madhya Pradesh
477001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44071100	SAWN TIMBER PINE 44071100 & SAWN TIMBER PINE	7.34 CBM	1,60,996.00	18

Tot.Taxable Amt : **1,60,996.00** Other Amt : **3,799.72** Total Inv Amt : **1,93,775.00**
IGST Amt : **28,979.28**

4. Transportation Details

Transporter ID : Doc No. :
Name : **S S T C** Date :

5. Vehicle Details

Vehicle No. : **RJ14GF5051** From : **GANDHIDHAM, GUJARAT** CEWB No. :

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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	Terms / Mode of payment		TransporterName
	Buyer's Order No		Dated
	Terms of Delivery		Delivery Note Date
	Despatched Through S S T C		Destination BHIND
Bill of Lading/LR-RR No.		Motor Vehicle No. RJ14GF5051	
Terms of Delivery			

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for Ops International

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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