Tax Invoice

e-Invoice

IRN : **d3bf57cf9b2053f6a3dde5b758cebdd3f4-da54b9424f82739d1aaf1ef0b1e0cc**
Ack No. : **142621535295681**
Ack Date: **12-Oct-26**

Ehsan Agro Wood Products Pvt. Ltd.
BL- 6 Sector -15 GIDA
Gorakhpur - 273209
Mobile No. 9415692511, 7310261233
GSTIN/UIN: 09AABCE3891K1Z9
State Name : Uttar Pradesh, Code : 09
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
BITTAN DUBEY
KASYA, KUSHINAGAR
Mob.No-9453943100
Pin-274402
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M/s Prakhar Enterprises
Plot No C- 3/244
Vipul Khand, Gomtinagar
Lucknow
Mob.No-7007063609
Pin-226010
GSTIN/UIN : 09AIJPT7124M1ZK
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
BL6/26-27/490	431783796776	12-Oct-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
Dispatched through		Destination: KASYA, KUSHINAGAR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 12-Oct-26		UP51AT0583

Terms of Delivery
Ex-Factory
Area-Ajeet

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**12mm Shuttering Ply LG 30 Kg. 2.4384x1.2192(8x4)**		44123990	**300.00 Pc.** *(891.8700 sq.mtr.)*	681.90	sq.mtr.	5.91 %	5,72,223.53	**60 %**	**2,28,889.41**
	CGST @ 9%				*9*	*%*				**20,600.05**
	SGST @ 9%				*9*	*%*				**20,600.05**
	Rounded Off									**0.49**
	Total			**300.00 Pc.**				5,72,223.53		**Rs 2,70,090.00**

Approx Total Weight in KG :

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

Indian Rupees Two Lakh Seventy Thousand Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	2,28,889.41	9%	20,600.05	9%	20,600.05	41,200.10
Total	**2,28,889.41**		**20,600.05**		**20,600.05**	**41,200.10**

Tax Amount (in words) : **Indian Rupees Forty One Thousand Two Hundred and Ten paise Only**

Prev.Balance:
Bill Amt. : **2,70,090.00 Dr**
Net Balance : **2,70,090.00 Dr**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **926030007849217**
Branch & IFS Code : **Bank Road Gorakhpur & UTIB0000331**

Company's PAN : **AABCE3891K**

Declaration
Please pay in Bank Of Baroda Golghar Gorakhpur A/c No. 00720500000065 IFS Code No. BARB0GORAKH PAN No. AABCE 3891K.

Pre Authenticated by for Ehsan Agro Wood Products Pvt. Ltd.

Authorised Signatory
Name :
Designation:

Issuing Signatory
Name :
Designation:

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **BL6/26-27/490**
Date : **12-Oct-26**

IRN : **d3bf57cf9b2053f6a3dde5b758cebdd3f4da54b9424f82739d1aaf1ef0b1e0cc**
Ack No.: **142621535295681**
Ack Date: **12-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **431783796776** Mode : **1 - Road** Generated Date : **12-Oct-26 12:35 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **76 KM** Valid Upto : **13-Oct-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Bill To - Ship To**

2. Address Details

From

Ehsan Agro Wood Products Pvt. Ltd.
GSTIN : 09AABCE3891K1Z9
Uttar Pradesh

To

M/s Prakhar Enterprises
GSTIN : 09AIJPT7124M1ZK
Uttar Pradesh

Dispatch From

BL- 6 Sector -15 GIDA, Gorakhpur - 273209, Mobile No. 9415692511, 7310261233 Gida Gorakhpur Uttar Pradesh 273209

Ship To

KASYA, KUSHINAGAR, Mob.No-9453943100, Pin-274402 Uttar Pradesh 274402

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	12mm Shuttering Ply LG 30 Kg. 2.4384x1.2192(8x4) & Plywood	891.87 SQM	**2,28,889.41**	9+9

Tot.Taxable Amt: **2,28,889.41** Other Amt : **0.49** Total Inv Amt: **2,70,090.00**
CGST Amt : **20,600.05** SGST Amt : **20,600.05**

4. Transportation Details

Transporter ID :
Name :
Doc No.:
Date : **12-Oct-26**

5. Vehicle Details

Vehicle No. : **UP51AT0583** From : **Gida Gorakhpur**
CEWB No.: