Tax Invoice

e-Invoice

IRN : **f61837e742c790aeca46221bd1fca295a5c9a5e-3b260d4e4d5d62bc24ceb462d**
Ack No. : **142621456049813**
Ack Date : **3-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)
New Taj Plywood
Madhotanda Roiad, Puranpur
Pilibhit
Mob.No-9997813425
Pin-262122
GSTIN/UIN : 09CIQPK6122F1Z3
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
New Taj Plywood
Madhotanda Roiad, Puranpur
Pilibhit
Mob.No-9997813425
Pin-262122
GSTIN/UIN : 09CIQPK6122F1Z3
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2914	**431780274543**	**3-Oct-26**
Delivery Note		Mode/Terms of Payment
		Exb COD+ 30 Days Credit
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
7535918033		
Dispatched through		Destination
Jai Maa Bhawani Transport Service & Commisson Agent		**Puranpur**
Bill of Lading/LR-RR No.		Motor Vehicle No.
511 dt. 3-Oct-26		**UP25CT5515**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	**70.00 Pc.** *(208.1030 sq.mtr.)*	1,081.80	sq.mtr.	39.47 %	**1,36,268.66**	**50 %**	**68,134.33**
2	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	**50.00 Pc.** *(148.6450 sq.mtr.)*	803.00	sq.mtr.	39.47 %	**72,249.78**	**50 %**	**36,124.89**
3	**19mm Board (RS) 2.4384x1.2192(8x4)**	Retouch Silver	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,340.65	sq.mtr.	39.47 %	**72,374.84**	**50 %**	**36,187.42**
4	**30mm Membrane (RS) 1.9050X0.9906(75X39)**	Retouch Silver	**20.00 Pc.** *(37.7400 sq.mtr.)*	1,530.90	sq.mtr.	3 %	**56,042.88**	**50 %**	**28,021.44**
5	**30mm Flush Door (RS) 1.9812x0.9906(78x39)**	Retouch Silver	**2.00 Pc.** *(3.9250 sq.mtr.)*	1,974.10	sq.mtr.	36.95 %	**4,885.33**	**50 %**	**2,442.66**
6	**30mm Flush Door (RS) 2.0574x0.9906(81X39)**	Retouch Silver	**2.00 Pc.** *(4.0760 sq.mtr.)*	1,974.10	sq.mtr.	36.95 %	**5,073.27**	**50 %**	**2,536.64**
									1,73,447.38
	CGST @ 9%			*9*	*%*				**15,610.27**
	SGST @ 9%			*9*	*%*				**15,610.27**
	Rounded Off								**0.08**
	Total		**174.00 Pc.**				**3,46,894.76**		**₹ 2,04,668.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Four Thousand Six Hundred Sixty Eight Only

Prev.Balance : **1,000.00 Dr**
Bill Amt. : **2,04,668.00 Dr**
Net Balance : **2,05,668.00 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/26-27/2914**
Date : **3-Oct-26**

IRN : **f61837e742c790aeca46221bd1fca295a5c9a5e3b260d4e4d5d62bc24ceb462d**
Ack No.: **142621456049813**
Ack Date: **3-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **431780274543** Mode : **1 - Road** Generated Date : **3-Oct-26 7:03 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **469 KM** Valid Upto : **6-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

New Taj Plywood
GSTIN : 09CIQPK6122F1Z3
Uttar Pradesh

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

Madhotanda Roiad, Puranpur, Pilibhit, Mob.No-9997813425, Pin -262122 PILIBHIT Uttar Pradesh 262122

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	208.10 SQM	**68,134.33**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	148.65 SQM	**36,124.89**	9+9
44129400	19mm Board (RS) 2.4384x1.2192(8x4) & Board	89.19 SQM	**36,187.42**	9+9
44182010	30mm Membrane (RS) 1.9050X0.9906(75X39) & DOOR	37.74 SQM	**28,021.44**	9+9
44182010	30mm Flush Door (RS) 1.9812x0.9906(78x39) & DOOR	3.93 SQM	**2,442.66**	9+9
44182010	30mm Flush Door (RS) 2.0574x0.9906(81X39) & DOOR	4.08 SQM	**2,536.64**	9+9

Tot.Taxable Amt : **1,73,447.38** Other Amt : **0.08** Total Inv Amt : **2,04,668.00**
CGST Amt : **15,610.27** SGST Amt : **15,610.27**

4. Transportation Details

Transporter ID:
Name :

Doc No. : **511**
Date : **3-Oct-26**

5. Vehicle Details

Vehicle No. : **UP25CT5515** From : **Gida Gorakhpur** CEWB No.: