Tax Invoice

e-Invoice

IRN : **da307ac1d87698136f566419833c423477b065-d1364d9309a28d6fb94f6ac151**
Ack No. : **142621217224165**
Ack Date : **3-Sep-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)
Dwarika Traders
Near Balrampur Hotel,
Gonda Road, Balrampur
Mob-7398121857
Pin-271201
GSTIN/UIN : 09CWDPK5503K1ZE
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Dwarika Traders
Near Balrampur Hotel,
Gonda Road, Balrampur
Mob-7398121857
Pin-271201
GSTIN/UIN : 09CWDPK5503K1ZE
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2473	**411768209181**	**3-Sep-26**
Delivery Note		Mode/Terms of Payment: **Exb COD+ Advance**
Reference No. & Date.		Other References
dt. 3-Sep-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9935926170		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**BALRAMPUR**
Bill of Lading/LR-RR No.		Motor Vehicle No.
370 dt. 3-Sep-26		**UP30AT8138**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (S3) 2.1336x1.2192(7x4)**	Splice 3star	**20.00 Pc.** *(52.0260 sq.mtr.)*	1,311.05	sq.mtr.	43.12 %	**38,797.10**	**50 %**	**19,398.55**
2	**18mm Ply (S3) 1.8288x1.2192(6x4)**	Splice 3star	**10.00 Pc.** *(22.2970 sq.mtr.)*	1,311.05	sq.mtr.	43.12 %	**16,627.43**	**50 %**	**8,313.72**
3	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Splice 3star	**10.00 Pc.** *(29.7290 sq.mtr.)*	912.78	sq.mtr.	43.12 %	**15,434.98**	**50 %**	**7,717.49**
4	**12mm Ply (S3) 2.1336x0.9144(7x3)**	Splice 3star	**15.00 Pc.** *(29.2650 sq.mtr.)*	912.78	sq.mtr.	43.12 %	**15,194.08**	**50 %**	**7,597.04**
5	**9mm Ply (S3) 2.4384x1.2192(8x4)**	Splice 3star	**10.00 Pc.** *(29.7290 sq.mtr.)*	764.78	sq.mtr.	43.12 %	**12,932.32**	**50 %**	**6,466.16**
6	**9mm Ply (S3) 2.1336x1.2192(7x4)**	Splice 3star	**15.00 Pc.** *(39.0195 sq.mtr.)*	764.78	sq.mtr.	43.12 %	**16,973.75**	**50 %**	**8,486.87**
7	**18mm Ply (S4) 2.4384x1.2192(8x4)**	Splice 4star	**15.00 Pc.** *(44.5935 sq.mtr.)*	1,462.80	sq.mtr.	43.12 %	**37,103.60**	**50 %**	**18,551.80**
8	**12mm Ply (S4) 2.1336x1.2192(7X4)**	Splice 4star	**15.00 Pc.** *(39.0195 sq.mtr.)*	1,029.60	sq.mtr.	43.12 %	**22,851.24**	**50 %**	**11,425.62**
9	**12mm Ply (S4) 2.4384x1.2192(8X4)**	Splice 4star	**10.00 Pc.** *(29.7290 sq.mtr.)*	1,029.60	sq.mtr.	43.12 %	**17,410.39**	**50 %**	**8,705.19**
10	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	**25.00 Pc.** *(74.3225 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**49,173.91**	**50 %**	**24,586.96**
11	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	**15.00 Pc.** *(44.5935 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**21,900.53**	**50 %**	**10,950.26**
12	**9mm Ply (RS) 2.4384x1.2192(8x4]**	Retouch Silver	**15.00 Pc.** *(44.5935 sq.mtr.)*	644.75	sq.mtr.	38.84 %	**17,584.52**	**50 %**	**8,792.26**
13	**6mm Ply (RS) 2.4384x1.2192(8X4)**	Retouch Silver	**20.00 Pc.** *(59.4580 sq.mtr.)*	533.35	sq.mtr.	38.84 %	**19,395.01**	**50 %**	**9,697.51**
14	**18mm Ply (S4) 2.1336x1.2192(7x4)**	Splice 4star	**15.00 Pc.** *(39.0195 sq.mtr.)*	1,462.80	sq.mtr.	43.12 %	**32,465.81**	**50 %**	**16,232.90**
									1,66,922.33
	CGST @ 9%			*9*	*%*				**15,023.00**
	SGST @ 9%			*9*	*%*				**15,023.00**

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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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)
Dwarika Traders
Near Balrampur Hotel,
Gonda Road, Balrampur
Mob-7398121857
Pin-271201
GSTIN/UIN : 09CWDPK5503K1ZE
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Dwarika Traders
Near Balrampur Hotel,
Gonda Road, Balrampur
Mob-7398121857
Pin-271201
GSTIN/UIN : 09CWDPK5503K1ZE
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2473	**411768209181**	**3-Sep-26**
Delivery Note		Mode/Terms of Payment
		Exb COD+ Advance
Reference No. & Date.		Other References
dt. 3-Sep-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9935926170		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**BALRAMPUR**
Bill of Lading/LR-RR No.		Motor Vehicle No.
370 dt. 3-Sep-26		**UP30AT8138**
Terms of Delivery		
FOR Area-Shahrukh		

Sl No.	Description of Goods	Brand Name	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Less : ***Rounded Off***								**(-)0.33**
	Total		**210.00 Pc.**				**3,33,844.67**		**₹ 1,96,968.00**

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

Indian Rupees One Lakh Ninety Six Thousand Nine Hundred Sixty Eight Only

Prev.Balance : **1,71,256.00 Cr**
Bill Amt. : **1,96,968.00 Dr**
Net Balance : **25,712.00 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/26-27/2473**
Date : **3-Sep-26**

IRN : **da307ac1d87698136f566419833c423477b065d1364d9309a28d6fb94f6ac151**
Ack No.: **142621217224165**
Ack Date: **3-Sep-26**

1. e-Way Bill Details

e-Way Bill No.: **411768209181** Mode : **1 - Road** Generated Date : **3-Sep-26 5:49 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **148 KM** Valid Upto : **4-Sep-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

Dwarika Traders
GSTIN : 09CWDPK5503K1ZE
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

Near Balrampur Hotel,, Gonda Road, Balrampur, Mob -7398121857, Pin-271201 BALRAMPUR Uttar Pradesh 271201

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S3) 2.1336x1.2192(7x4) & Plywood	52.03 SQM	**19,398.55**	9+9
44123990	18mm Ply (S3) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**8,313.72**	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	29.73 SQM	**7,717.49**	9+9
44123990	12mm Ply (S3) 2.1336x0.9144(7x3) & Plywood	29.27 SQM	**7,597.04**	9+9
44123990	9mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	29.73 SQM	**6,466.16**	9+9
44123990	9mm Ply (S3) 2.1336x1.2192(7x4) & Plywood	39.02 SQM	**8,486.87**	9+9
44123990	18mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	44.59 SQM	**18,551.80**	9+9
44123990	12mm Ply (S4) 2.1336x1.2192(7X4) & Plywood	39.02 SQM	**11,425.62**	9+9
44123990	12mm Ply (S4) 2.4384x1.2192(8X4) & Plywood	29.73 SQM	**8,705.19**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	74.32 SQM	**24,586.96**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	44.59 SQM	**10,950.26**	9+9
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	44.59 SQM	**8,792.26**	9+9
44123990	6mm Ply (RS) 2.4384x1.2192(8X4) & Plywood	59.46 SQM	**9,697.51**	9+9
44123990	18mm Ply (S4) 2.1336x1.2192(7x4) & Plywood	39.02 SQM	**16,232.90**	9+9

Tot.Taxable Amt : **1,66,922.33** Other Amt : **(-)0.33** Total Inv Amt : **1,96,968.00**
CGST Amt : **15,023.00** SGST Amt : **15,023.00**

4. Transportation Details

Transporter ID:
Name :

Doc No. : **370**
Date : **3-Sep-26**

5. Vehicle Details

Vehicle No. : **UP30AT8138** From : **Gida Gorakhpur** CEWB No.: