Tax Invoice

e-Invoice

IRN : **586b3cb59a75521cf849878eae4cde3a2a9183-91581e4a4f2725d3b2ba7d61bb**
Ack No. : **142621217598051**
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)
Rahmani Hardware
Nai Bazar, Station Road
Pachperwa, Balrampur
Mob.No-9794722498
Pin-271206
GSTIN/UIN : 09AQIPJ5050B2Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Rahmani Hardware
Nai Bazar, Station Road
Pachperwa, Balrampur
Mob.No-9794722498
Pin-271206
GSTIN/UIN : 09AQIPJ5050B2Z4
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2478	**411768220715**	**3-Sep-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date. **dt. 3-Sep-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **8057214548**		Delivery Note Date
Dispatched through **JAI MAA BHAWANI TRANSPORT SERVICE**		Destination **PACHPEDWA**
Bill of Lading/LR-RR No. **373 dt. 3-Sep-26**		Motor Vehicle No. **UP25DT4636**
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) 2.1336x1.2192(7x4)**	Faulad	**10.00 Pc.** *(26.0130 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**17,565.52**	**50 %**	**8,782.76**
2	**18mm Ply (RS) 1.8288x0.9144(6x3)**	Faulad	**10.00 Pc.** *(16.7230 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**11,292.36**	**50 %**	**5,646.18**
3	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Faulad	**10.00 Pc.** *(22.2970 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**15,056.26**	**50 %**	**7,528.13**
4	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Faulad	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**60,224.38**	**50 %**	**30,112.19**
5	**16mm Ply (RS) 1.8288x0.9144(6x3)**	Faulad	**20.00 Pc.** *(33.4440 sq.mtr.)*	984.90	sq.mtr.	37.58 %	**20,560.52**	**50 %**	**10,280.26**
6	**16mm Ply (RS) 1.8288x1.2192(6x4)**	Faulad	**10.00 Pc.** *(22.2970 sq.mtr.)*	984.90	sq.mtr.	37.58 %	**13,707.63**	**50 %**	**6,853.82**
7	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Faulad	**30.00 Pc.** *(50.1690 sq.mtr.)*	803.00	sq.mtr.	37.58 %	**25,146.34**	**50 %**	**12,573.17**
8	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Faulad	**10.00 Pc.** *(22.2970 sq.mtr.)*	803.00	sq.mtr.	37.58 %	**11,175.98**	**50 %**	**5,587.99**
9	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Faulad	**10.00 Pc.** *(29.7290 sq.mtr.)*	803.00	sq.mtr.	37.58 %	**14,901.15**	**50 %**	**7,450.57**
10	**9mm Ply (RS) 1.8288x0.9144(6x3)**	Faulad	**20.00 Pc.** *(33.4460 sq.mtr.)*	644.75	sq.mtr.	37.58 %	**13,460.44**	**50 %**	**6,730.22**
11	**9mm Ply (RS) 1.8288x1.2192(6x4)**	Faulad	**10.00 Pc.** *(22.2970 sq.mtr.)*	644.75	sq.mtr.	37.58 %	**8,973.49**	**50 %**	**4,486.75**
12	**9mm Ply (RS) 2.4384x1.2192(8x4]**	Faulad	**10.00 Pc.** *(29.7290 sq.mtr.)*	644.75	sq.mtr.	37.58 %	**11,964.52**	**50 %**	**5,982.26**
									1,12,014.30
	CGST @ 9%			*9*	*%*				**10,081.29**
	SGST @ 9%			*9*	*%*				**10,081.29**
	Rounded Off								**0.12**
	Total		**180.00 Pc.**				**2,24,028.59**		**₹ 1,32,177.00**

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

Indian Rupees One Lakh Thirty Two Thousand One Hundred Seventy Seven Only

Prev.Balance : **1,25,568.00 Cr**
Bill Amt. : **1,32,177.00 Dr**
Net Balance : **6,609.00 Dr**

Remarks:
d5

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/26-27/2478**
Date : **3-Sep-26**

IRN : **586b3cb59a75521cf849878eae4cde3a2a918391581e4a4f2725d3b2ba7d61bb**
Ack No.: **142621217598051**
Ack Date: **3-Sep-26**

1. e-Way Bill Details

e-Way Bill No.: **411768220715** Mode : **1 - Road** Generated Date : **3-Sep-26 6:07 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

Rahmani Hardware
GSTIN : 09AQIPJ5050B2Z4
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

Nai Bazar, Station Road, Pachperwa, Balrampur, Mob.No -9794722498, Pin-271206 PACHPEDWA Uttar Pradesh 271206

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	26.01 SQM	**8,782.76**	9+9
44123990	18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**5,646.18**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**7,528.13**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**30,112.19**	9+9
44123990	16mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.44 SQM	**10,280.26**	9+9
44123990	16mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**6,853.82**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	50.17 SQM	**12,573.17**	9+9
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**5,587.99**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	29.73 SQM	**7,450.57**	9+9
44123990	9mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45 SQM	**6,730.22**	9+9
44123990	9mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**4,486.75**	9+9
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	29.73 SQM	**5,982.26**	9+9

Tot.Taxable Amt : **1,12,014.30** Other Amt : **0.12** Total Inv Amt : **1,32,177.00**
CGST Amt : **10,081.29** SGST Amt : **10,081.29**

4. Transportation Details

Transporter ID:
Name :

Doc No. : **373**
Date : **3-Sep-26**

5. Vehicle Details

Vehicle No. : **UP25DT4636** From : **Gida Gorakhpur** CEWB No.: