Tax Invoice

e-Invoice

IRN : **60450d0332513dcadefdfd1dcc7a6ae621-4f1da4eb128fec1b941889bdb8147d**
Ack No. : **142621649314865**
Ack Date: **26-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)
Anand Enterprises
Nehru Market, Badaban, Bansgaon,
Gorakhpur-273403, Mob.No-9452340299
GSTIN/UIN : 09AXNPP0656R1ZH
State Name : Uttar Pradesh, Code : 09
Contact : 9452340299

Buyer (Bill to)
Anand Enterprises
Nehru Market, Badaban, Bansgaon,
Gorakhpur-273403, Mob.No-9452340299
GSTIN/UIN : 09AXNPP0656R1ZH
State Name : Uttar Pradesh, Code : 09
Contact : 9452340299

Invoice No.	e-Way Bill No.	Dated
M/26-27/3293	**431790133416**	**26-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
		Bansgaon
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 26-Oct-26		**UP53LT6579**

Terms of Delivery
FOR
Area-Sandeep

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (RS) 1.8288x0.9144(6x3)**	Aifa	44123990	**6.00 Pc.** *(10.0338 sq.mtr.)*	1,114.10	sq.mtr.	38.21 %	**6,907.29**	**50 %**	**3,453.65**
2	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Aifa	44123990	**8.00 Pc.** *(17.8376 sq.mtr.)*	1,114.10	sq.mtr.	38.21 %	**12,279.45**	**50 %**	**6,139.72**
3	**18mm Ply (RS) 2.1336x1.2192(7x4)**	Aifa	44123990	**10.00 Pc.** *(26.0130 sq.mtr.)*	1,114.10	sq.mtr.	38.21 %	**17,907.41**	**50 %**	**8,953.70**
4	**18mm Ply (RS) 2.4384x0.9144(8x3)**	Aifa	44123990	**6.00 Pc.** *(13.3782 sq.mtr.)*	1,114.10	sq.mtr.	38.21 %	**9,209.58**	**50 %**	**4,604.79**
5	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Aifa	44123990	**40.00 Pc.** *(118.9160 sq.mtr.)*	1,114.10	sq.mtr.	38.21 %	**81,862.06**	**50 %**	**40,931.03**
6	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Aifa	44123990	**6.00 Pc.** *(13.3782 sq.mtr.)*	827.20	sq.mtr.	38.21 %	**6,837.96**	**50 %**	**3,418.98**
7	**9mm Ply (RS) 1.8288x0.9144(6x3)**	Aifa	44123990	**6.00 Pc.** *(10.0338 sq.mtr.)*	664.10	sq.mtr.	38.21 %	**4,117.35**	**50 %**	**2,058.67**
										69,560.54
	CGST @ 9%				***9***	***%***				**6,260.44**
	SGST @ 9%				***9***	***%***				**6,260.44**
	Less : ***Rounded Off***									**(-)0.42**
	Total			**82.00 Pc.**				**1,39,121.10**		**₹ 82,081.00**

Approxe Total Weight in KG :

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Two Thousand Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123990	69,560.54	9%	6,260.44	9%	6,260.44	12,520.88
Total	**69,560.54**		**6,260.44**		**6,260.44**	**12,520.88**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Twenty and Eighty Eight paise Only**

Prev.Balance: **93,719.00 Cr**
Bill Amt. : **82,081.00 Dr**
Net Balance : **11,638.00 Cr**

Company's PAN : **AABCE3891K**

Company's Bank Details
A/c Holder's Name: **M/s Ehsan Agro Wood Products Pvt. Ltd.**
Bank Name : **Axis Bank Limited**
A/c No. : **926030007849217**
Branch & IFS Code : **Bank Road Gorakhpur & UTIB0000331**
SWIFT Code : **AXISINBB053**

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

Doc No.: **M/26-27/3293**
Date : **26-Oct-26**

IRN : **60450d0332513dcadefdfd1dcc7a6ae6214f1da4eb128fec1b941889bdb8147d**
Ack No.: **142621649314865**
Ack Date: **26-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **431790133416** Mode : **1 - Road** Generated Date : **26-Oct-26 6:29 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **44 KM** Valid Upto : **27-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

Anand Enterprises
GSTIN : 09AXNPP0656R1ZH
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

Nehru Market, Badaban, Bansgaon, Gorakhpur-273403, Mob.No -9452340299 BANSGAON Uttar Pradesh 273403

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	10.03 SQM	**3,453.65**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	17.84 SQM	**6,139.72**	9+9
44123990	18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	26.01 SQM	**8,953.70**	9+9
44123990	18mm Ply (RS) 2.4384x0.9144(8x3) & Plywood	13.38 SQM	**4,604.79**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	118.92 SQM	**40,931.03**	9+9
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	13.38 SQM	**3,418.98**	9+9
44123990	9mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	10.03 SQM	**2,058.67**	9+9

Tot.Taxable Amt: **69,560.54** Other Amt : **(-)0.42** Total Inv Amt: **82,081.00**
CGST Amt : **6,260.44** SGST Amt : **6,260.44**

4. Transportation Details

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

5. Vehicle Details

Vehicle No. : **UP53LT6579** From : **Gida Gorakhpur**
CEWB No.: