Tax Invoice

e-Invoice

IRN : **8d264f0e7fae169c58b77cea51e8975d6-9662df80237772d38a9eb75e48fe9f0**
Ack No. : **142621558119283**
Ack Date : **14-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)
Achhan Machinery Store
Station Road
Suger Mill, Nawabganj
Gonda
Mob.No-7905279758
Pin-271303
GSTIN/UIN : 09AHEPA2418H1ZR
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Achhan Machinery Store
Station Road
Suger Mill, Nawabganj
Gonda
Mob.No-7905279758
Pin-271303
GSTIN/UIN : 09AHEPA2418H1ZR
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3095	481785027330	14-Oct-26
Delivery Note		Mode/Terms of Payment: Exb COD+ Advance
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. 9007025507		Delivery Note Date
Dispatched through: JAI MAA BHAAWANI TRANSPORT SERVICE		Destination: GONDA
Bill of Lading/LR-RR No. 577 dt. 14-Oct-26		Motor Vehicle No. HR55AJ9232
Terms of Delivery: FOR Area-Shahrukh		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**50.00 Pc.** *(148.6450 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**98,347.82**	**50 %**	**49,173.91**
2	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**25.00 Pc.** *(55.7425 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**36,880.85**	**50 %**	**18,440.42**
3	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**30.00 Pc.** *(89.1870 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**43,801.06**	**50 %**	**21,900.53**
4	**19mm Board (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44129400	**15.00 Pc.** *(44.5935 sq.mtr.)*	1,340.65	sq.mtr.	38.84 %	**36,564.07**	**50 %**	**18,282.03**
5	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**20.00 Pc.** *(33.4460 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**16,425.83**	**50 %**	**8,212.91**
										1,16,009.80
	CGST @ 9%				*9*	%				**10,440.88**
	SGST @ 9%				*9*	%				**10,440.88**
	Rounded Off									**0.44**
	Total			**140.00 Pc.**				**2,32,019.63**		**₹ 1,36,892.00**

Approxe Total Weight in KG:

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	97,727.77	9%	8,795.50	9%	8,795.50	17,591.00
44129400	18,282.03	9%	1,645.38	9%	1,645.38	3,290.76
Total	**1,16,009.80**		**10,440.88**		**10,440.88**	**20,881.76**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Eighty One and Seventy Six paise Only**

Prev.Balance: **1,63,765.00 Cr**
Bill Amt. : **1,36,892.00 Dr**
Net Balance: **26,873.00 Cr**
Company's PAN : **AABCE3891K**

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

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/26-27/3095**
Date : **14-Oct-26**

IRN : **8d264f0e7fae169c58b77cea51e8975d69662df80237772d38a9eb75e48fe9f0**
Ack No.: **142621558119283**
Ack Date: **14-Oct-26**

1. e-Way Bill Details

e-Way Bill No. : **481785027330** Mode : **1 - Road** Generated Date: **14-Oct-26 6:26 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **118 KM** Valid Upto : **15-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

Achhan Machinery Store
GSTIN : 09AHEPA2418H1ZR
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

Station Road, Suger Mill, Nawabganj, Gonda, Mob.No-7905279758, Pin-271303 Gonda Uttar Pradesh 271303

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	148.65 SQM	**49,173.91**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	55.74 SQM	**18,440.42**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**21,900.53**	9+9
44129400	19mm Board (RS) 2.4384x1.2192(8x4) & Board	44.59 SQM	**18,282.03**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45 SQM	**8,212.91**	9+9

Tot.Taxable Amt: **1,16,009.80** Other Amt : **0.44** Total Inv Amt: **1,36,892.00**
CGST Amt : **10,440.88** SGST Amt : **10,440.88**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **577**
Date : **14-Oct-26**

5. Vehicle Details

Vehicle No.: **HR55AJ9232** From : **Gida Gorakhpur**

CEWB No.: