Tax Invoice

e-Invoice

IRN : **57a1910fc2dda8591c146b3352bbd1ba-89c5c06a8c9dc53aac075b499181fd06**
Ack No. : **142621302712122**
Ack Date: **14-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/26-27/2614	481772258732	14-Sep-26
Delivery Note		Mode/Terms of Payment: Exb COD+ Advance
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: BALRAMPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 14-Sep-26		UP53MT6937

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 (S3) 2.4384x1.2192(8x4)**	Splice 3star	44123990	**60.00 Pc.** (178.3740 sq.mtr.)	1,311.05	sq.mtr.	43.12 %	1,33,017.99	50 %	**66,509.00**
2	**18mm Ply (S3) 1.8288x0.9144(6x3)**	Splice 3star	44123990	**5.00 Pc.** (8.3610 sq.mtr.)	1,311.05	sq.mtr.	43.12 %	6,235.01	50 %	**3,117.50**
3	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Splice 3star	44123990	**30.00 Pc.** (89.1870 sq.mtr.)	912.78	sq.mtr.	43.12 %	46,304.93	50 %	**23,152.47**
4	**12mm Ply (S3) 2.1336x1.2192(7X4)**	Splice 3star	44123990	**15.00 Pc.** (39.0195 sq.mtr.)	912.78	sq.mtr.	43.12 %	20,258.51	50 %	**10,129.25**
5	**19mm Board (S3) 2.4384x1.2192(8x4)**	Splice 3star	44129400	**20.00 Pc.** (59.4580 sq.mtr.)	1,522.56	sq.mtr.	43.12 %	51,492.54	50 %	**25,746.27**
6	**19mm Board (S3) 2.1336x1.2192(7x4)**	Splice 3star	44129400	**5.00 Pc.** (13.0065 sq.mtr.)	1,522.56	sq.mtr.	43.12 %	11,264.05	50 %	**5,632.02**
7	**25mm Board (S3) 2.1336x1.2192(7x4)**	Splice 3star	44129400	**5.00 Pc.** (13.0060 sq.mtr.)	1,927.83	sq.mtr.	43.12 %	14,261.73	50 %	**7,130.86**
8	**6mm Ply (S3) 2.1336x1.2192(7x4]**	Splice 3star	44123990	**10.00 Pc.** (26.0130 sq.mtr.)	623.23	sq.mtr.	43.12 %	9,221.43	50 %	**4,610.72**
9	**18mm Ply (S4) 1.8288x1.2192(6x4)**	Splice 4star	44123990	**10.00 Pc.** (22.2970 sq.mtr.)	1,462.80	sq.mtr.	43.12 %	18,552.01	50 %	**9,276.00**
10	**12mm Ply (S4) 2.1336x0.9144(7x3)**	Splice 4star	44123990	**10.00 Pc.** (19.5100 sq.mtr.)	1,029.60	sq.mtr.	43.12 %	11,425.77	50 %	**5,712.89**
										1,61,016.98
	CGST @ 9%				9	%				**14,491.52**
	SGST@ 9%				9	%				**14,491.52**
	Less : ***Rounded Off***									**(-)0.02**
	Total			**170.00 Pc.**				3,22,033.97		**₹ 1,90,000.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	1,22,507.83	9%	11,025.70	9%	11,025.70	22,051.40
44129400	38,509.15	9%	3,465.82	9%	3,465.82	6,931.64
Total	**1,61,016.98**		**14,491.52**		**14,491.52**	**28,983.04**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Nine Hundred Eighty Three and Four paise Only**

Prev.Balance: **1,66,536.00 Cr**
Bill Amt. : **1,90,000.00 Dr**
Net Balance: **23,464.00 Dr**
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/26-27/2614**
Date : **14-Sep-26**

IRN : **57a1910fc2dda8591c146b3352bbd1ba89c5c06a8c9dc53aac075b499181fd06**
Ack No.: **142621302712122**
Ack Date: **14-Sep-26**

1. e-Way Bill Details

e-Way Bill No. : **481772258732** Mode : **1 - Road** Generated Date: **14-Sep-26 5:25 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **148 KM** Valid Upto : **15-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) 2.4384x1.2192(8x4) & Plywood	178.37 SQM	**66,509.00**	9+9
44123990	18mm Ply (S3) 1.8288x0.9144(6x3) & Plywood	8.36 SQM	**3,117.50**	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	89.19 SQM	**23,152.47**	9+9
44123990	12mm Ply (S3) 2.1336x1.2192(7X4) & Plywood	39.02 SQM	**10,129.25**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	59.46 SQM	**25,746.27**	9+9
44129400	19mm Board (S3) 2.1336x1.2192(7x4) & Board	13.01 SQM	**5,632.02**	9+9
44129400	25mm Board (S3) 2.1336x1.2192(7x4) & Board	13.01 SQM	**7,130.86**	9+9
44123990	6mm Ply (S3) 2.1336x1.2192(7x4] & Plywood	26.01 SQM	**4,610.72**	9+9
44123990	18mm Ply (S4) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**9,276.00**	9+9
44123990	12mm Ply (S4) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**5,712.89**	9+9

Tot.Taxable Amt: **1,61,016.98** Other Amt : **(-)0.02** Total Inv Amt: **1,90,000.00**
CGST Amt : **14,491.52** SGST Amt : **14,491.52**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **14-Sep-26**

5. Vehicle Details

Vehicle No.: **UP53MT6937** From : **Gida Gorakhpur**
CEWB No.: