Tax Invoice

e-Invoice

IRN : **e1a98be76618073feef0219ef5ccd9dac-3518b0321ff737ed955ffdfde5f981f**
Ack No. : **142621574761545**
Ack Date : **16-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)
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/26-27/3146	401785989078	16-Oct-26
Delivery Note		Mode/Terms of Payment: Exb COD+ Advance
Reference No. & Date.		Other References
dt. 16-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9453773551		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		BALRAMPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
595 dt. 16-Oct-26		UP42AT1707

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 (S4) 2.4384x1.2192(8x4)	Splice 4star	44123990	34.00 Pc. (101.0786 sq.mtr.)	1,462.80	sq.mtr.	43.12 %	84,101.51	50 %	42,050.75
2	18mm Ply (S4) 2.1336x1.2192(7x4)	Splice 4star	44123990	10.00 Pc. (26.0130 sq.mtr.)	1,462.80	sq.mtr.	43.12 %	21,643.88	50 %	10,821.94
3	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
4	18mm Ply (S4) 1.8288x0.9144(6x3)	Splice 4star	44123990	5.00 Pc. (8.3615 sq.mtr.)	1,462.80	sq.mtr.	43.12 %	6,957.11	50 %	3,478.55
5	18mm Ply (S4) 2.4384x0.9144(8x3)	Splice 4star	44123990	1.00 Pc. (2.2296 sq.mtr.)	1,462.80	sq.mtr.	43.12 %	1,855.12	50 %	927.56
6	12mm Ply (S4) 2.4384x1.2192(8X4)	Splice 4star	44123990	30.00 Pc. (89.1870 sq.mtr.)	1,029.60	sq.mtr.	43.12 %	52,231.16	50 %	26,115.58
7	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
8	18mm Ply (S3) 2.4384x1.2192(8x4)	Splice 3star	44123990	30.00 Pc. (89.1870 sq.mtr.)	1,311.05	sq.mtr.	43.12 %	66,509.00	50 %	33,254.50
9	18mm Ply (S3) 2.1336x1.2192(7x4)	Splice 3star	44123990	10.00 Pc. (26.0130 sq.mtr.)	1,311.05	sq.mtr.	43.12 %	19,398.55	50 %	9,699.27
10	18mm Ply (S3) 1.8288x1.2192(6x4)	Splice 3star	44123990	20.00 Pc. (44.5940 sq.mtr.)	1,311.05	sq.mtr.	43.12 %	33,254.87	50 %	16,627.43
11	18mm Ply (S3) 1.8288x0.9144(6x3)	Splice 3star	44123990	10.00 Pc. (16.7220 sq.mtr.)	1,311.05	sq.mtr.	43.12 %	12,470.02	50 %	6,235.01
12	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
13	19mm Board (S3) 2.4384x1.2192(8x4)	Splice 3star	44129400	25.00 Pc. (74.3225 sq.mtr.)	1,522.56	sq.mtr.	43.12 %	64,365.68	50 %	32,182.84
14	18mm Ply (RS) 2.4384x1.2192(8x4)	Retouch Silver	44123990	20.00 Pc. (59.4580 sq.mtr.)	1,081.80	sq.mtr.	38.84 %	39,339.13	50 %	19,669.56
15	18mm Ply (RS) 1.8288x1.2192(6x4)	Retouch Silver	44123990	20.00 Pc. (44.5940 sq.mtr.)	1,081.80	sq.mtr.	38.84 %	29,504.68	50 %	14,752.34
16	18mm Ply (RS) 1.8288x0.9144(6x3)	Retouch Silver	44123990	10.00 Pc. (16.7230 sq.mtr.)	1,081.80	sq.mtr.	38.84 %	11,064.42	50 %	5,532.21
17	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
18	12mm Ply (RS) 2.1336x0.9144(7x3)	Retouch Silver	44123990	5.00 Pc. (9.7550 sq.mtr.)	803.00	sq.mtr.	38.84 %	4,790.83	50 %	2,395.41
19	6mm Ply (RS) 1.8288x0.9144(6x3)	Retouch Silver	44123990	18.00 Pc. (30.1014 sq.mtr.)	533.35	sq.mtr.	38.84 %	9,818.98	50 %	4,909.49
20	6mm Ply (S3) 2.4384x1.2192[8x4]	Splice 3star	44123990	15.00 Pc. (44.5935 sq.mtr.)	623.24	sq.mtr.	43.12 %	15,808.35	50 %	7,904.17
										2,65,390.43
	CGST @ 9%				9	%				23,885.14
	SGST @ 9%				9	%				23,885.14

continued to page number 2

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/26-27/3146	401785989078	**16-Oct-26**
Delivery Note		Mode/Terms of Payment: **Exb COD+ Advance**
Reference No. & Date.		Other References
dt. 16-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9453773551		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**BALRAMPUR**
Bill of Lading/LR-RR No.		Motor Vehicle No.
595 dt. 16-Oct-26		**UP42AT1707**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Rounded Off									**0.29**
	Total			**308.00 Pc.**				5,30,780.95		**₹ 3,13,161.00**

Approxe Total Weight in KG:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Thirteen Thousand One Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	2,27,575.57	9%	20,481.80	9%	20,481.80	40,963.60
44129400	37,814.86	9%	3,403.34	9%	3,403.34	6,806.68
Total	**2,65,390.43**		**23,885.14**		**23,885.14**	**47,770.28**

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Seven Hundred Seventy and Twenty Eight paise Only**

Prev.Balance: **3,06,752.00 Cr**
Bill Amt. : **3,13,161.00 Dr**
Net Balance: **6,409.00 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/26-27/3146**
Date : **16-Oct-26**

IRN : **e1a98be76618073feef0219ef5ccd9dac3518b0321ff737ed955ffdfde5f981f**
Ack No.: **142621574761545**
Ack Date: **16-Oct-26**

1. e-Way Bill Details

e-Way Bill No. : **401785989078** Mode : **1 - Road** Generated Date: **16-Oct-26 6:00 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **148 KM** Valid Upto : **17-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

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 (S4) 2.4384x1.2192(8x4) & Plywood	101.08 SQM	**42,050.75**	9+9
44123990	18mm Ply (S4) 2.1336x1.2192(7x4) & Plywood	26.01 SQM	**10,821.94**	9+9
44123990	18mm Ply (S4) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**9,276.00**	9+9
44123990	18mm Ply (S4) 1.8288x0.9144(6x3) & Plywood	8.36 SQM	**3,478.55**	9+9
44123990	18mm Ply (S4) 2.4384x0.9144(8x3) & Plywood	2.23 SQM	**927.56**	9+9
44123990	12mm Ply (S4) 2.4384x1.2192(8X4) & Plywood	89.19 SQM	**26,115.58**	9+9
44123990	12mm Ply (S4) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**5,712.89**	9+9
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**33,254.50**	9+9
44123990	18mm Ply (S3) 2.1336x1.2192(7x4) & Plywood	26.01 SQM	**9,699.27**	9+9
44123990	18mm Ply (S3) 1.8288x1.2192(6x4) & Plywood	44.59 SQM	**16,627.43**	9+9
44123990	18mm Ply (S3) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**6,235.01**	9+9
44129400	19mm Board (S3) 2.1336x1.2192(7x4) & Board	13.01 SQM	**5,632.02**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	74.32 SQM	**32,182.84**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**19,669.56**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	44.59 SQM	**14,752.34**	9+9
44123990	18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**5,532.21**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45 SQM	**8,212.91**	9+9
44123990	12mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	9.76 SQM	**2,395.41**	9+9
44123990	6mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	30.10 SQM	**4,909.49**	9+9
44123990	6mm Ply (S3) 2.4384x1.2192[8x4] & Plywood	44.59 SQM	**7,904.17**	9+9

Tot.Taxable Amt: **2,65,390.43** Other Amt : **0.29** Total Inv Amt: **3,13,161.00**
CGST Amt : **23,885.14** SGST Amt : **23,885.14**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **595**
Date : **16-Oct-26**

5. Vehicle Details

Vehicle No.: **UP42AT1707** From : **Gida Gorakhpur**

CEWB No.: