Tax Invoice

e-Invoice

IRN : **aa8250b831b8c523e1d06b175f139f4c6-ce4d735c2dd84744b9eb449ec28cc72**
Ack No. : **142620960853130**
Ack Date : **1-Aug-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/26-27/2037	401756098361	1-Aug-26
Delivery Note		Mode/Terms of Payment: COD+ Advance
Reference No. & Date.		Other References
dt. 1-Aug-26		
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. 1-Aug-26		UP60T7663

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	**20.00 Pc.** *(59.4580 sq.mtr.)*	1,311.05	sq.mtr.	43.12 %	**44,339.33**	**50 %**	**22,169.67**
2	**18mm Ply (S3) 2.1336x1.2192(7x4)**	Splice 3star	44123990	**15.00 Pc.** *(39.0195 sq.mtr.)*	1,311.05	sq.mtr.	43.12 %	**29,097.83**	**50 %**	**14,548.91**
3	**18mm Ply (S3) 2.1336x0.9144(7x3)**	Splice 3star	44123990	**10.00 Pc.** *(19.5090 sq.mtr.)*	1,311.05	sq.mtr.	43.12 %	**14,548.35**	**50 %**	**7,274.18**
4	**19mm Board (S3) 2.4384x1.2192(8x4)**	Splice 3star	44129400	**15.00 Pc.** *(44.5935 sq.mtr.)*	1,522.56	sq.mtr.	43.12 %	**38,619.40**	**50 %**	**19,309.70**
5	**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**
6	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Splice 3star	44123990	**15.00 Pc.** *(44.5935 sq.mtr.)*	912.78	sq.mtr.	43.12 %	**23,152.46**	**50 %**	**11,576.23**
7	**12mm Ply (S3) 2.1336x1.2192(7X4)**	Splice 3star	44123990	**20.00 Pc.** *(52.0260 sq.mtr.)*	912.78	sq.mtr.	43.12 %	**27,011.34**	**50 %**	**13,505.67**
8	**9mm Ply (S3) 2.1336x0.9144(7x3)**	Splice 3star	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	764.78	sq.mtr.	43.12 %	**8,486.99**	**50 %**	**4,243.49**
9	**9mm Ply (S3) 2.1336x1.2192(7x4)**	Splice 3star	44123990	**10.00 Pc.** *(26.0130 sq.mtr.)*	764.78	sq.mtr.	43.12 %	**11,315.83**	**50 %**	**5,657.92**
10	**6mm Ply (S3) 2.4384x1.2192[8x4]**	Splice 3star	44123990	**15.00 Pc.** *(44.5935 sq.mtr.)*	623.23	sq.mtr.	43.12 %	**15,808.10**	**50 %**	**7,904.05**
11	**18mm Ply (S4) 2.4384x1.2192(8x4)**	Splice 4star	44123990	**15.00 Pc.** *(44.5935 sq.mtr.)*	1,462.80	sq.mtr.	43.12 %	**37,103.60**	**50 %**	**18,551.80**
12	**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**
13	**18mm Ply (S4) 2.1336x0.9144(7x3)**	Splice 4star	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	1,462.80	sq.mtr.	43.12 %	**16,233.11**	**50 %**	**8,116.56**
14	**9mm Ply (S4) 2.1336x0.9144(7x3)**	Splice 4star	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	882.10	sq.mtr.	43.12 %	**9,788.92**	**50 %**	**4,894.46**
15	**9mm Ply (S4) 1.8288x0.9144(6x3)**	Splice 4star	44123990	**15.00 Pc.** *(25.0845 sq.mtr.)*	882.10	sq.mtr.	43.12 %	**12,585.86**	**50 %**	**6,292.93**
16	**6mm Ply (S4) 2.4384x1.2192(8x4)**	Splice 4star	44123990	**15.00 Pc.** *(44.5935 sq.mtr.)*	671.70	sq.mtr.	43.12 %	**17,037.52**	**50 %**	**8,518.76**
										1,69,018.29
	CGST @ 9%				*9*	%				**15,211.62**
	SGST @ 9%				*9*	%				**15,211.62**

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/26-27/2037	401756098361	1-Aug-26
Delivery Note		Mode/Terms of Payment
		COD+ Advance
Reference No. & Date.		Other References
dt. 1-Aug-26		
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. 1-Aug-26		UP60T7663
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									**0.47**
	Total			**210.00 Pc.**				3,38,036.57		**₹ 1,99,442.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Ninety Nine Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	1,44,076.57	9%	12,966.87	9%	12,966.87	25,933.74
44129400	24,941.72	9%	2,244.75	9%	2,244.75	4,489.50
Total	**1,69,018.29**		**15,211.62**		**15,211.62**	**30,423.24**

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

Prev.Balance: **1,90,024.00 Cr**
Bill Amt. : **1,99,442.00 Dr**
Net Balance: **9,418.00 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/26-27/2037**
Date : **1-Aug-26**

IRN : **aa8250b831b8c523e1d06b175f139f4c6ce4d735c2dd84744b9eb449ec28cc72**
Ack No.: **142620960853130**
Ack Date: **1-Aug-26**

1. e-Way Bill Details

e-Way Bill No. : **401756098361** Mode : **1 - Road** Generated Date: **1-Aug-26 5:13 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **148 KM** Valid Upto : **2-Aug-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	59.46 SQM	**22,169.67**	9+9
44123990	18mm Ply (S3) 2.1336x1.2192(7x4) & Plywood	39.02 SQM	**14,548.91**	9+9
44123990	18mm Ply (S3) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**7,274.18**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	44.59 SQM	**19,309.70**	9+9
44129400	19mm Board (S3) 2.1336x1.2192(7x4) & Board	13.01 SQM	**5,632.02**	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	44.59 SQM	**11,576.23**	9+9
44123990	12mm Ply (S3) 2.1336x1.2192(7X4) & Plywood	52.03 SQM	**13,505.67**	9+9
44123990	9mm Ply (S3) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**4,243.49**	9+9
44123990	9mm Ply (S3) 2.1336x1.2192(7x4) & Plywood	26.01 SQM	**5,657.92**	9+9
44123990	6mm Ply (S3) 2.4384x1.2192[8x4] & Plywood	44.59 SQM	**7,904.05**	9+9
44123990	18mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	44.59 SQM	**18,551.80**	9+9
44123990	18mm Ply (S4) 2.1336x1.2192(7x4) & Plywood	26.01 SQM	**10,821.94**	9+9
44123990	18mm Ply (S4) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**8,116.56**	9+9
44123990	9mm Ply (S4) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**4,894.46**	9+9
44123990	9mm Ply (S4) 1.8288x0.9144(6x3) & Plywood	25.08 SQM	**6,292.93**	9+9
44123990	6mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	44.59 SQM	**8,518.76**	9+9

Tot.Taxable Amt: **1,69,018.29** Other Amt : **0.47** Total Inv Amt: **1,99,442.00**
CGST Amt : **15,211.62** SGST Amt : **15,211.62**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **1-Aug-26**

5. Vehicle Details

Vehicle No.: **UP60T7663** From : **Gida Gorakhpur**
CEWB No.: