Tax Invoice

e-Invoice

IRN : **d4783485183945641e4515c809065b8d7-e180a4ccc07fa831a9dcc6bddb36e57**
Ack No. : **142621648871734**
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)
Jagdamba Hardware & Furniture Store
Sabji Mandi Road, Goolar Naka, Banda
- 210001, Mob.No-9415557432
GSTIN/UIN : 09KCYPS4618L1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 9415557432

Buyer (Bill to)
Jagdamba Hardware & Furniture Store
Sabji Mandi Road, Goolar Naka, Banda
- 210001, Mob.No-9415557432
GSTIN/UIN : 09KCYPS4618L1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 9415557432

Invoice No.	e-Way Bill No.	Dated
M/26-27/3292	**421790109360**	**26-Oct-26**
Delivery Note		Mode/Terms of Payment
		Credit for 30 Days
Reference No. & Date.		Other References
dt. 26-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9450260531		
Dispatched through		Destination
Jai Maa Bhawani Transport Service & Commisson Agent		**Banda**
Bill of Lading/LR-RR No.		Motor Vehicle No.
751 dt. 26-Oct-26		**UP94AT2827**
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 (S4) 2.4384x1.2192(8x4)**	Splice 4star	44123990	**80.00 Pc.** *(237.8320 sq.mtr.)*	1,462.80	sq.mtr.	43.71 %	**1,95,833.28**	**50 %**	**97,916.64**
2	**12mm Ply (S4) 2.4384x1.2192(8x4)**	Splice 4star	44123990	**50.00 Pc.** *(148.6450 sq.mtr.)*	1,029.60	sq.mtr.	43.71 %	**86,148.97**	**50 %**	**43,074.48**
3	**12mm Ply (S4) 1.8288x0.9144(6x3)**	Splice 4star	44123990	**30.00 Pc.** *(50.1690 sq.mtr.)*	1,029.60	sq.mtr.	43.71 %	**29,076.04**	**50 %**	**14,538.02**
4	**6mm Ply (S4) 1.8288x0.9144(6x3)**	Splice 4star	44123990	**10.00 Pc.** *(16.7230 sq.mtr.)*	671.70	sq.mtr.	43.71 %	**6,322.97**	**50 %**	**3,161.48**
5	**18mm Ply (S5M) 2.4384x1.2192(8x4)**	Splice 5star	44123990	**80.00 Pc.** *(237.8320 sq.mtr.)*	1,852.50	sq.mtr.	43.71 %	**2,48,004.61**	**50 %**	**1,24,002.30**
6	**12mm Ply (S5M) 2.4384x1.2192(8x4)**	Splice 5star	44123990	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,310.50	sq.mtr.	43.71 %	**65,791.50**	**50 %**	**32,895.75**
7	**19mm Board S7 2.4384x1.2192(8x4)**	Splice 7star	44129400	**11.00 Pc.** *(32.7019 sq.mtr.)*	2,120.50	sq.mtr.	43.71 %	**39,033.95**	**50 %**	**19,516.98**
										3,35,105.65
	CGST @ 9%				*9*	%				**30,159.51**
	SGST @ 9%				*9*	%				**30,159.51**
	Rounded Off									**0.33**
	Total			**291.00 Pc.**				**6,70,211.32**		**₹ 3,95,425.00**

Approxe Total Weight in KG :

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Lakh Ninety Five Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
44123990	3,15,588.67	9%	28,402.98	9%	28,402.98	56,805.96
44129400	19,516.98	9%	1,756.53	9%	1,756.53	3,513.06
Total	**3,35,105.65**		**30,159.51**		**30,159.51**	**60,319.02**

Tax Amount (in words) : **Indian Rupees Sixty Thousand Three Hundred Nineteen and Two paise Only**

Prev.Balance:
Bill Amt. : **3,95,425.00 Dr**
Net Balance : **3,95,425.00 Dr**

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

e-Way Bill

Doc No.: **M/26-27/3292**
Date : **26-Oct-26**

IRN : **d47834851839456 41e4515c809065b8d7e180a4ccc07fa831a9dcc6bddb36e57**
Ack No.: **142621648871734**
Ack Date: **26-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **421790109360** Mode : **1 - Road** Generated Date : **26-Oct-26 5:59 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance : **456 KM** Valid Upto : **29-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

Jagdamba Hardware & Furniture Store
GSTIN : 09KCYPS4618L1ZA
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

Sabji Mandi Road, Goolar Naka, Banda - 210001, Mob.No -9415557432 BANDA Uttar Pradesh 210001

3. Goods Details

HSN Code	Product Name & Desc	Quantity		Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	237.83	SQM	**97,916.64**	9+9
44123990	12mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	148.65	SQM	**43,074.48**	9+9
44123990	12mm Ply (S4) 1.8288x0.9144(6x3) & Plywood	50.17	SQM	**14,538.02**	9+9
44123990	6mm Ply (S4) 1.8288x0.9144(6x3) & Plywood	16.72	SQM	**3,161.48**	9+9
44123990	18mm Ply (S5M) 2.4384x1.2192(8x4) & Plywood	237.83	SQM	**1,24,002.30**	9+9
44123990	12mm Ply (S5M) 2.4384x1.2192(8x4) & 12mm Plywood BWP A2 Grade 2.4384x1.2192(8X4]	89.19	SQM	**32,895.75**	9+9
44129400	19mm Board S7 2.4384x1.2192(8x4) & Board	32.70	SQM	**19,516.98**	9+9

Tot.Taxable Amt: **3,35,105.65** Other Amt : **0.33** Total Inv Amt: **3,95,425.00**
CGST Amt : **30,159.51** SGST Amt : **30,159.51**

4. Transportation Details

Transporter ID :
Name :

Doc No.: **751**
Date : **26-Oct-26**

5. Vehicle Details

Vehicle No. : **UP94AT2827** From : **Gida Gorakhpur** CEWB No.: