Tax Invoice

e-Invoice

IRN : **3c8f6b82fdc0b257e31f4568a2e785f56-e518a3628851b053a7f2efd45b1cf74**
Ack No. : **142621514302393**
Ack Date: **9-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)
Kunj Traders
Near Chungi Naka, Jarwa Road
Tulsipur, Balrampur
Mob.No-8471049298
Pin-271208
GSTIN/UIN : 09AXMPK0940L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Kunj Traders
Near Chungi Naka, Jarwa Road
Tulsipur, Balrampur
Mob.No-8471049298
Pin-271208
GSTIN/UIN : 09AXMPK0940L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3016	401782799751	9-Oct-26
Delivery Note		Mode/Terms of Payment: Exb COD+ Advance
Reference No. & Date.		Other References
dt. 9-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: Tulsipur, Balrampur
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 9-Oct-26		UP53FT8468
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	**30.00 Pc.** (89.1870 sq.mtr.)	1,311.05	sq.mtr.	41.95 %	**67,877.06**	**50 %**	**33,938.53**
2	**18mm Ply (S3) 1.8288x0.9144(6x3)**	Splice 3star	44123990	**8.00 Pc.** (13.3776 sq.mtr.)	1,311.05	sq.mtr.	41.95 %	**10,181.22**	**50 %**	**5,090.61**
3	**18mm Ply (S3) 2.1336x0.9144(7x3)**	Splice 3star	44123990	**5.00 Pc.** (9.7545 sq.mtr.)	1,311.05	sq.mtr.	41.95 %	**7,423.81**	**50 %**	**3,711.90**
4	**9mm Ply (S3) 2.4384x1.2192(8x4)**	Splice 3star	44123990	**15.00 Pc.** (44.5935 sq.mtr.)	764.78	sq.mtr.	41.95 %	**19,797.50**	**50 %**	**9,898.75**
5	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Splice 3star	44123990	**10.00 Pc.** (29.7290 sq.mtr.)	912.78	sq.mtr.	41.95 %	**15,752.47**	**50 %**	**7,876.24**
6	**12mm Ply (S3) 1.8288X0.9144(6X3)**	Splice 3star	44123990	**5.00 Pc.** (8.3615 sq.mtr.)	912.78	sq.mtr.	41.95 %	**4,430.50**	**50 %**	**2,215.25**
7	**19mm Board (S3) 2.1336x0.9144(7X3)**	Splice 3star	44129400	**8.00 Pc.** (15.6072 sq.mtr.)	1,522.56	sq.mtr.	41.95 %	**13,794.36**	**50 %**	**6,897.18**
8	**19mm Board (S3) 2.4384x1.2192(8x4)**	Splice 3star	44129400	**10.00 Pc.** (29.7290 sq.mtr.)	912.78	sq.mtr.	41.95 %	**15,752.47**	**50 %**	**7,876.24**
										77,504.70
	CGST @ 9%				9	%				**6,975.42**
	SGST@ 9%				9	%				**6,975.42**
	Rounded Off									**0.46**
	Total			**91.00 Pc.**				**1,55,009.39**		**₹ 91,456.00**

Approxe Total Weight in KG :

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

Indian Rupees Ninety One Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	62,731.28	9%	5,645.81	9%	5,645.81	11,291.62
44129400	14,773.42	9%	1,329.61	9%	1,329.61	2,659.22
Total	**77,504.70**		**6,975.42**		**6,975.42**	**13,950.84**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Fifty and Eighty Four paise Only**

Prev.Balance: **82,096.00 Cr**
Bill Amt. : **91,456.00 Dr**
Net Balance: **9,360.00 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/26-27/3016**
Date : **9-Oct-26**

IRN : **3c8f6b82fdc0b257e31f4568a2e785f56e518a3628851b053a7f2efd45b1cf74**
Ack No.: **142621514302393**
Ack Date: **9-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **401782799751** Mode : **1 - Road** Generated Date : **9-Oct-26 5:57 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **154 KM** Valid Upto : **10-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

Kunj Traders
GSTIN : 09AXMPK0940L1Z4
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 Chungi Naka, Jarwa Road, Tulsipur, Balrampur, Mob.No -8471049298, Pin-271208 TULSIPUR Uttar Pradesh 271208

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**33,938.53**	9+9
44123990	18mm Ply (S3) 1.8288x0.9144(6x3) & Plywood	13.38 SQM	**5,090.61**	9+9
44123990	18mm Ply (S3) 2.1336x0.9144(7x3) & Plywood	9.75 SQM	**3,711.90**	9+9
44123990	9mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	44.59 SQM	**9,898.75**	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	29.73 SQM	**7,876.24**	9+9
44123990	12mm Ply (S3) 1.8288X0.9144(6X3) & Plywood	8.36 SQM	**2,215.25**	9+9
44129400	19mm Board (S3) 2.1336x0.9144(7X3) & Board	15.61 SQM	**6,897.18**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	29.73 SQM	**7,876.24**	9+9

Tot.Taxable Amt: **77,504.70** Other Amt : **0.46** Total Inv Amt: **91,456.00**
CGST Amt : **6,975.42** SGST Amt : **6,975.42**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **9-Oct-26**

5. Vehicle Details

Vehicle No.: **UP53FT8468** From : **Gida Gorakhpur**
CEWB No. :