Tax Invoice

e-Invoice

IRN : **79adfb17c9de45d49aeed4238923a9f4f-ca201b95bd9f9d6b8d729212ca1fe09**
Ack No. : **142621575115868**
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)
Raza Plywood And Hardware
Qila Bazar, English Ganj
Bareilly
Mob.No-9557749525
Pin-243001
GSTIN/UIN : 09CPPPR4233C1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Raza Plywood And Hardware
Qila Bazar, English Ganj
Bareilly
Mob.No-9557749525
Pin-243001
GSTIN/UIN : 09CPPPR4233C1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3139	421786012577	16-Oct-26
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 16-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
8381953781		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		Bareilly
Bill of Lading/LR-RR No.		Motor Vehicle No.
600 dt. 16-Oct-26		UP25DT4112
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 (RS) 2.4384x1.2192(8x4)	Retouch Silver	44123990	50.00 Pc. (148.6450 sq.mtr.)	1,081.80	sq.mtr.	39.47 %	97,334.76	50 %	48,667.38
2	12mm Ply (RS) 2.4384x1.2192(8x4)	Retouch Silver	44123990	20.00 Pc. (59.4580 sq.mtr.)	803.00	sq.mtr.	39.47 %	28,899.91	50 %	14,449.95
3	12mm Ply (RS) 1.8288x0.9144(6x3)	Retouch Silver	44123990	25.00 Pc. (41.8075 sq.mtr.)	803.00	sq.mtr.	39.47 %	20,320.78	50 %	10,160.39
4	9mm Ply (RS) 2.4384x1.2192(8x4]	Retouch Silver	44123990	10.00 Pc. (29.7290 sq.mtr.)	644.75	sq.mtr.	39.47 %	11,602.25	50 %	5,801.13
5	6mm Ply (RS) 2.4384x1.2192(8X4)	Retouch Silver	44123990	20.00 Pc. (59.4580 sq.mtr.)	533.35	sq.mtr.	39.47 %	19,195.23	50 %	9,597.61
6	18mm Ply (S4G) 2.4384x1.2192(8x4)	4star Marine	44123990	30.00 Pc. (89.1870 sq.mtr.)	1,635.05	sq.mtr.	43.71 %	82,085.01	50 %	41,042.50
7	18mm Ply (S4G) 1.8288x1.2192(6x4)	4star Marine	44123990	10.00 Pc. (22.2970 sq.mtr.)	1,635.05	sq.mtr.	43.71 %	20,521.48	50 %	10,260.74
8	12mm Ply (S4G) 2.4384x1.2192(8X4]	4star Marine	44123990	20.00 Pc. (59.4580 sq.mtr.)	1,198.00	sq.mtr.	43.71 %	40,095.75	50 %	20,047.87
9	12mm Ply (S4G) 1.8288X1.2192(6X4)	4star Marine	44123990	10.00 Pc. (22.2970 sq.mtr.)	1,198.00	sq.mtr.	43.71 %	15,036.08	50 %	7,518.04
10	12mm Ply (S4G) 1.8288X0.9144(6X3)	4star Marine	44123990	8.00 Pc. (13.3784 sq.mtr.)	1,198.00	sq.mtr.	43.71 %	9,021.78	50 %	4,510.89
11	9mm Ply (S4G) 2.4384x1.2192(8x4)	4star Marine	44123990	15.00 Pc. (44.5935 sq.mtr.)	1,036.60	sq.mtr.	43.71 %	26,020.40	50 %	13,010.20
12	6mm Ply (S4G) 2.4384x1.2192(8x4)	4star Marine	44123990	30.00 Pc. (89.1870 sq.mtr.)	794.40	sq.mtr.	43.71 %	39,881.55	50 %	19,940.77
13	19mm Board (S3) 1.8288x0.9144(6X3)	Splice 3star	44129400	11.00 Pc. (18.3953 sq.mtr.)	1,522.56	sq.mtr.	43.71 %	15,765.68	50 %	7,882.84
14	19mm Board (S3) 1.8288x1.2192(6X4)	Splice 3star	44129400	10.00 Pc. (22.2970 sq.mtr.)	1,522.56	sq.mtr.	43.71 %	19,109.62	50 %	9,554.81
15	19mm Board (S3) 2.1336x1.2192(7x4)	Splice 3star	44129400	10.00 Pc. (26.0130 sq.mtr.)	1,522.56	sq.mtr.	43.71 %	22,294.41	50 %	11,147.21
16	19mm Board (S3) 2.4384x1.2192(8x4)	Splice 3star	44129400	26.00 Pc. (77.2954 sq.mtr.)	1,522.56	sq.mtr.	43.71 %	66,245.94	50 %	33,122.97
										2,66,715.30
	CGST @ 9%				9	%				24,004.39
	SGST @ 9%				9	%				24,004.39

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)
Raza Plywood And Hardware
Qila Bazar, English Ganj
Bareilly
Mob.No-9557749525
Pin-243001
GSTIN/UIN : 09CPPPR4233C1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Raza Plywood And Hardware
Qila Bazar, English Ganj
Bareilly
Mob.No-9557749525
Pin-243001
GSTIN/UIN : 09CPPPR4233C1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3139	421786012577	**16-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
dt. 16-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
8381953781		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**Bareilly**
Bill of Lading/LR-RR No.		Motor Vehicle No.
600 dt. 16-Oct-26		**UP25DT4112**
Terms of Delivery		
FOR Area-Shahrukh		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Less : ***Rounded Off***									**(-)0.08**
	Total			**305.00 Pc.**				5,33,430.63		**₹ 3,14,724.00**

Approxe Total Weight in KG:

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

Indian Rupees Three Lakh Fourteen Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	2,05,007.47	9%	18,450.68	9%	18,450.68	36,901.36
44129400	61,707.83	9%	5,553.71	9%	5,553.71	11,107.42
Total	**2,66,715.30**		**24,004.39**		**24,004.39**	**48,008.78**

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

Prev.Balance:
Bill Amt. : **3,14,724.00 Dr**
Net Balance: **3,14,724.00 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/26-27/3139**
Date : **16-Oct-26**

IRN : **79adfb17c9de45d49aeed4238923a9f4fca201b95bd9f9d6b8d729212ca1fe09**
Ack No.: **142621575115868**
Ack Date: **16-Oct-26**

1. e-Way Bill Details

e-Way Bill No. : **421786012577** Mode : **1 - Road** Generated Date: **16-Oct-26 6:30 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance : **504 KM** Valid Upto : **19-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

Raza Plywood And Hardware
GSTIN : 09CPPPR4233C1ZP
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

Qila Bazar, English Ganj, Bareilly, Mob.No-9557749525, Pin-243001 Bareily Uttar Pradesh 243001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	148.65 SQM	**48,667.38**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**14,449.95**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	41.81 SQM	**10,160.39**	9+9
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	29.73 SQM	**5,801.13**	9+9
44123990	6mm Ply (RS) 2.4384x1.2192(8X4) & Plywood	59.46 SQM	**9,597.61**	9+9
44123990	18mm Ply (S4G) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**41,042.50**	9+9
44123990	18mm Ply (S4G) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**10,260.74**	9+9
44123990	12mm Ply (S4G) 2.4384x1.2192(8X4] & Plywood	59.46 SQM	**20,047.87**	9+9
44123990	12mm Ply (S4G) 1.8288X1.2192(6X4) & Plywood	22.30 SQM	**7,518.04**	9+9
44123990	12mm Ply (S4G) 1.8288X0.9144(6X3) & Plywood	13.38 SQM	**4,510.89**	9+9
44123990	9mm Ply (S4G) 2.4384x1.2192(8x4) & Plywood	44.59 SQM	**13,010.20**	9+9
44123990	6mm Ply (S4G) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**19,940.77**	9+9
44129400	19mm Board (S3) 1.8288x0.9144(6X3) & Board	18.40 SQM	**7,882.84**	9+9
44129400	19mm Board (S3) 1.8288x1.2192(6X4) & Board	22.30 SQM	**9,554.81**	9+9
44129400	19mm Board (S3) 2.1336x1.2192(7x4) & Board	26.01 SQM	**11,147.21**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	77.30 SQM	**33,122.97**	9+9

Tot.Taxable Amt: **2,66,715.30** Other Amt : **(-)0.08** Total Inv Amt: **3,14,724.00**
CGST Amt : **24,004.39** SGST Amt : **24,004.39**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **600**
Date : **16-Oct-26**

5. Vehicle Details

Vehicle No.: **UP25DT4112** From : **Gida Gorakhpur**

CEWB No.: