Tax Invoice

Ehsan Agro Wood Products Pvt. Ltd.
BL- 6 Sector -15 GIDA
Gorakhpur - 273209
Mobile No. 9415692511, 7310261233
GSTIN/UIN: 09AABCE3891K1Z9
State Name : Uttar Pradesh, Code : 09
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
Shrawasti Hardwares
Near-Power House, Teh. Bhinga
Shravasti
Mob.No-9170932500
Pin-271831
GSTIN/UIN : 09ABVPH5261N1ZV
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shrawasti Hardwares
Near-Power House, Teh. Bhinga
Shravasti
Mob.No-9170932500
Pin-271831
GSTIN/UIN : 09ABVPH5261N1ZV
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
BL6/26-27/567	**3-Nov-26**
Delivery Note	Mode/Terms of Payment
	Advance
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
9548024114	
Dispatched through	Destination
JAI MAA BHAWANI TRANSPORT SERVICE	**Bhinga**
Bill of Lading/LR-RR No.	Motor Vehicle No.
810 dt. 3-Nov-26	**UP25AT2717**
Terms of Delivery	
FOR	
Area-Ejaz	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**7.5mm HDMR Board 2.4384x1.2192(8x4)**		44101190	**8.00 Pc.** *(23.7832 sq.mtr.)*	406.84	sq.mtr.	7.85 %	**8,916.40**		**8,916.40**
	914MT+ BSL									
2	**7.5mm HDMR Board 2.4384x1.2192(8x4)**		44101190	**15.00 Pc.** *(44.5935 sq.mtr.)*	388.59	sq.mtr.	7.85 %	**15,968.30**		**15,968.30**
	7050MT BSL									
3	**11mm HDMR Board 2.4384x1.2192(8x4)**		44101190	**10.00 Pc.** *(29.7280 sq.mtr.)*	540.48	sq.mtr.	7.85 %	**14,806.10**		**14,806.10**
	7050MT									
4	**17mm Prelam HDMR Board 2.4384x1.2192(8x4)**		44101190	**45.00 Pc.** *(133.7805 sq.mtr.)*	743.44	sq.mtr.	7.85 %	**91,650.34**		**91,650.34**
	7050MT BSL									
5	**17mm Prelam HDMR Board 2.4384x1.2192(8x4)**		44101190	**10.00 Pc.** *(29.7290 sq.mtr.)*	720.64	sq.mtr.	7.85 %	**19,742.13**		**19,742.13**
	7050MT OSL									
6	**7.5mm Prelam MDF Board 2.4384x1.2192(8x4)**		44111300	**15.00 Pc.** *(44.5935 sq.mtr.)*	255.41	sq.mtr.	7.85 %	**10,495.54**		**10,495.54**
	7050 MT BSL									
7	**11mm Prelam Particle Board 2.4384x1.2192(8x4)**		44101190	**20.00 Pc.** *(59.4580 sq.mtr.)*	337.51	sq.mtr.	3 %	**19,465.64**		**19,465.64**
	7031MT									
8	**3.3mm Plain MDF Board2.4384x1.2192(8x4)**		44111400	**25.00 Pc.** *(74.3225 sq.mtr.)*	100.34	sq.mtr.	7.85 %	**6,872.10**		**6,872.10**
9	**2.10 mm Plain MDF Board2.4384x1.2192(8x4)**		44111400	**30.00 Pc.** *(89.1870 sq.mtr.)*	73.88	sq.mtr.	7.85 %	**6,071.89**		**6,071.89**
10	**7.5mm Plain MDF Board2.4384x1.2192(8x4)**		44111400	**25.00 Pc.** *(74.3225 sq.mtr.)*	182.44	sq.mtr.	7.85 %	**12,494.99**		**12,494.99**
										2,06,483.43
	CGST @ 9%				*9*	%				**18,583.52**
	SGST @ 9%				*9*	%				**18,583.52**
	Less : ***Rounded Off***									**(-)0.47**
	Total			**203.00 Pc.**				**2,06,483.43**		**Rs 2,43,650.00**

Approxe Total Weight in KG:

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

Indian Rupees Two Lakh Forty Three Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44101190	1,70,548.91	9%	15,349.41	9%	15,349.41	30,698.82
44111300	10,495.54	9%	944.60	9%	944.60	1,889.20
44111400	25,438.98	9%	2,289.51	9%	2,289.51	4,579.02
Total	**2,06,483.43**		**18,583.52**		**18,583.52**	**37,167.04**

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand One Hundred Sixty Seven and Four paise Only**

Prev.Balance:
Bill Amt. : **2,43,650.00 Dr**
Net Balance : **2,43,650.00 Dr**

Company's PAN : **AABCE3891K**

Declaration
Please pay in Bank Of Baroda Golghar Gorakhpur A/c No. 00720500000065 IFS Code No. BARB0GORAKH PAN No. AABCE 3891K.

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **926030007849217**
Branch & IFS Code: **Bank Road Gorakhpur & UTIB0000331**

Pre Authenticated by for Ehsan Agro Wood Products Pvt. Ltd.

Authorised Signatory
Name :
Designation:

Issuing Signatory
Name :
Designation:

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice