Tax Invoice

e-Invoice

IRN : **f24186ed9e889577c95b85648a95ef4bcda242-7cf75dcc46357b8cd794a74fd9**
Ack No. : **142621083630729**
Ack Date : **17-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)
Jay Laxmi Enterprises
Sh30 Vaishali
Bihar- 844113
Mob.No-9525300144
GSTIN/UIN : 10HNRPK0026H1Z9
State Name : Bihar, Code : 10

Buyer (Bill to)
Jay Laxmi Enterprises
Sh30 Vaishali
Bihar- 844113
Mob.No-9525300144
GSTIN/UIN : 10HNRPK0026H1Z9
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/2242	**401761501841**	**17-Aug-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
dt. 17-Aug-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9935943937		
Dispatched through		Destination
Shri Adarsh Transport Company		**Vaishali**
Bill of Lading/LR-RR No.		Motor Vehicle No.
1743 dt. 17-Aug-26		**UP53FT4168**
Terms of Delivery		
FOR		

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	**150.00 Pc.** *(445.9350 sq.mtr.)*	1,462.80	sq.mtr.	43.12 %	**3,71,036.04**	**40 %**	**2,22,621.63**
2	**18mm Ply (S4) 1.8288x1.2192(6x4)**	Splice 4star	44123990	**50.00 Pc.** *(111.4850 sq.mtr.)*	1,462.80	sq.mtr.	43.12 %	**92,760.05**	**40 %**	**55,656.03**
3	**12mm Ply (S4) 2.4384x1.2192(8X4)**	Splice 4star	44123990	**100.00 Pc.** *(297.2900 sq.mtr.)*	1,029.60	sq.mtr.	43.12 %	**1,74,103.87**	**40 %**	**1,04,462.32**
4	**12mm Ply (S4) 1.8288X1.2192(6X4)**	Splice 4star	44123990	**30.00 Pc.** *(66.8910 sq.mtr.)*	1,029.60	sq.mtr.	43.12 %	**39,173.81**	**40 %**	**23,504.28**
5	**6mm Ply (S4) 2.4384x1.2192(8x4)**	Splice 4star	44123990	**50.00 Pc.** *(148.6450 sq.mtr.)*	671.70	sq.mtr.	43.12 %	**56,791.75**	**40 %**	**34,075.05**
6	**6mm Ply (S4) 1.8288x1.2192(6x4)**	Splice 4star	44123990	**30.00 Pc.** *(66.8880 sq.mtr.)*	671.70	sq.mtr.	43.12 %	**25,555.43**	**40 %**	**15,333.26**
										4,55,652.57
	IGST @18%				*18*	*%*				**82,017.47**
	Less : ***Rounded Off***									**(-)0.04**
	Total			**410.00 Pc.**				**7,59,420.95**		**₹ 5,37,670.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Lakh Thirty Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44123990	4,55,652.57	18%	82,017.47	82,017.47
Total	**4,55,652.57**		**82,017.47**	**82,017.47**

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Seventeen and Forty Seven paise Only**
Prev.Balance : **5,05,268.00 Cr**
Bill Amt. : **5,37,670.00 Dr**
Net Balance : **32,402.00 Dr**
Company's PAN : **AABCE3891K**

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

Doc No.: **M/26-27/2242**
Date : **17-Aug-26**

IRN : **f24186ed9e889577c95b85648a95ef4bcda2427cf75dcc46357b8cd794a74fd9**
Ack No.: **142621083630729**
Ack Date: **17-Aug-26**

1. e-Way Bill Details

e-Way Bill No.: **401761501841** Mode : **1 - Road** Generated Date: **17-Aug-26 5:26 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **262 KM** Valid Upto : **19-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

Jay Laxmi Enterprises
GSTIN : 10HNRPK0026H1Z9
Bihar

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

Sh30 Vaishali, Bihar- 844113, Mob.No-9525300144 Vaishali Bihar 844113

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44123990	18mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	445.94 SQM	**2,22,621.63**	18
44123990	18mm Ply (S4) 1.8288x1.2192(6x4) & Plywood	111.49 SQM	**55,656.03**	18
44123990	12mm Ply (S4) 2.4384x1.2192(8X4) & Plywood	297.29 SQM	**1,04,462.32**	18
44123990	12mm Ply (S4) 1.8288X1.2192(6X4) & Plywood	66.89 SQM	**23,504.28**	18
44123990	6mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	148.65 SQM	**34,075.05**	18
44123990	6mm Ply (S4) 1.8288x1.2192(6x4) & Plywood	66.89 SQM	**15,333.26**	18

Tot.Taxable Amt : **4,55,652.57** Other Amt : **(-)0.04** Total Inv Amt: **5,37,670.00**
IGST Amt : **82,017.47**

4. Transportation Details

Transporter ID:
Name :
Doc No.: **1743**
Date : **17-Aug-26**

5. Vehicle Details

Vehicle No. : **UP53FT4168** From : **Gida Gorakhpur** CEWB No.: