Tax Invoice

e-Invoice

IRN : **30f0f3bb8497901e88c7c20b5e7c178a89-84a4d0ef96ae079e427588d25e4263**
Ack No. : **142621608223700**
Ack Date: **21-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)
Rahmani Hardware
Nai Bazar, Station Road
Pachperwa, Balrampur
Mob.No-9794722498
Pin-271206
GSTIN/UIN : 09AQIPJ5050B2Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Rahmani Hardware
Nai Bazar, Station Road
Pachperwa, Balrampur
Mob.No-9794722498
Pin-271206
GSTIN/UIN : 09AQIPJ5050B2Z4
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3190	**421787855108**	**21-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
dt. 21-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Pachpredwa, BALRAMPUR**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 21-Oct-26		**UP53LT7142**

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) 1.8288x0.9144(6x3)**	Faulad 303	44123990	**30.00 Pc.** *(50.1690 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**33,877.09**	**50 %**	**16,938.55**
2	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Faulad 303	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**40,149.58**	**50 %**	**20,074.79**
3	**18mm Ply (RS) 2.1336x0.9144(7x3)**	Faulad 303	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	1,081.80	sq.mtr.	37.58 %	**13,174.32**	**50 %**	**6,587.16**
4	**9mm Ply (RS) 1.8288x0.9144(6x3)**	Faulad 303	44123990	**10.00 Pc.** *(16.7230 sq.mtr.)*	644.75	sq.mtr.	37.58 %	**6,730.22**	**50 %**	**3,365.11**
5	**16mm Ply (RS) 1.8288x0.9144(6x3)**	Faulad 303	44123990	**10.00 Pc.** *(16.7220 sq.mtr.)*	984.90	sq.mtr.	37.58 %	**10,280.26**	**50 %**	**5,140.13**
6	**16mm Ply (RS) 2.1336x0.9144(7x3)**	Faulad 303	44123990	**15.00 Pc.** *(29.2650 sq.mtr.)*	984.90	sq.mtr.	37.58 %	**17,991.38**	**50 %**	**8,995.69**
7	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Faulad 303	44123990	**10.00 Pc.** *(16.7230 sq.mtr.)*	803.00	sq.mtr.	37.58 %	**8,382.11**	**50 %**	**4,191.06**
8	**12mm Ply (RS) 2.1336x0.9144(7x3)**	Faulad 303	44123990	**20.00 Pc.** *(39.0200 sq.mtr.)*	803.00	sq.mtr.	37.58 %	**19,558.10**	**50 %**	**9,779.05**
										75,071.54
	CGST @ 9%				*9*	*%*				**6,756.43**
	SGST @ 9%				*9*	*%*				**6,756.43**
	Less : ***Rounded Off***									**(-)0.40**
	Total			**125.00 Pc.**				**1,50,143.06**		**₹ 88,584.00**

Approxe Total Weight in KG :

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

Indian Rupees Eighty Eight Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123990	75,071.54	9%	6,756.43	9%	6,756.43	13,512.86
Total	**75,071.54**		**6,756.43**		**6,756.43**	**13,512.86**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Twelve and Eighty Six paise Only**

Prev.Balance: **81,900.00 Cr**
Bill Amt. : **88,584.00 Dr**
Net Balance : **6,684.00 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

e-Way Bill

Doc No.: **M/26-27/3190**
Date : **21-Oct-26**

IRN : **30f0f3bb8497901e88c7c20b5e7c178a8984a4d0ef96ae079e427588d25e4263**
Ack No.: **142621608223700**
Ack Date: **21-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **421787855108** Mode : **1 - Road** Generated Date: **21-Oct-26 5:45 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **148 KM** Valid Upto : **22-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

Rahmani Hardware
GSTIN : 09AQIPJ5050B2Z4
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

Nai Bazar, Station Road, Pachperwa, Balrampur, Mob.No -9794722498, Pin-271206 PACHPEDWA Uttar Pradesh 271206

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	50.17 SQM	**16,938.55**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**20,074.79**	9+9
44123990	18mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**6,587.16**	9+9
44123990	9mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**3,365.11**	9+9
44123990	16mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**5,140.13**	9+9
44123990	16mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	29.27 SQM	**8,995.69**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**4,191.06**	9+9
44123990	12mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	39.02 SQM	**9,779.05**	9+9

Tot.Taxable Amt: **75,071.54** Other Amt : **(-)0.40** Total Inv Amt: **88,584.00**
CGST Amt : **6,756.43** SGST Amt : **6,756.43**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **21-Oct-26**

5. Vehicle Details

Vehicle No. : **UP53LT7142** From : **Gida Gorakhpur** CEWB No.: