Tax Invoice

e-Invoice

IRN : **46594b762c9c4c274173ff6758e5e43c29afa11-5973582f449d2996d64a80881**
Ack No. : **142621524899649**
Ack Date : **10-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)
S K Paints Store
Karwal Urf Manjhgawa
Gorakhpur
Mob.No-8429906759
Pin-273411
GSTIN/UIN : 09AXHPY5056C1Z5
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
S K Paints Store
Karwal Urf Manjhgawa
Gorakhpur
Mob.No-8429906759
Pin-273411
GSTIN/UIN : 09AXHPY5056C1Z5
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3039	**451783299635**	**10-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.: **8756954040**		Delivery Note Date
Dispatched through: **GANPATI RAJ TRANSPORT**		Destination: **MAJHGAWA**
Bill of Lading/LR-RR No.: **2025 dt. 10-Oct-26**		Motor Vehicle No.: **UP65BT9690**
Terms of Delivery: **FOR Area-Sandeep**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**6mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**10.00 Pc.** *(16.7230 sq.mtr.)*	533.35	sq.mtr.	38.84 %	**5,454.99**	**50 %**	**2,727.49**
2	**6mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**10.00 Pc.** *(22.2970 sq.mtr.)*	533.35	sq.mtr.	38.84 %	**7,273.21**	**50 %**	**3,636.60**
3	**6mm Ply (RS) 2.4384x1.2192(8X4)**	Retouch Silver	44123990	**10.00 Pc.** *(29.7290 sq.mtr.)*	533.35	sq.mtr.	38.84 %	**9,697.51**	**50 %**	**4,848.75**
4	**9mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**10.00 Pc.** *(16.7230 sq.mtr.)*	644.75	sq.mtr.	38.84 %	**6,594.36**	**50 %**	**3,297.18**
5	**9mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**10.00 Pc.** *(22.2970 sq.mtr.)*	644.75	sq.mtr.	38.84 %	**8,792.36**	**50 %**	**4,396.18**
6	**9mm Ply (RS) 2.4384x1.2192(8x4]**	Retouch Silver	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	644.75	sq.mtr.	38.84 %	**23,446.02**	**50 %**	**11,723.01**
7	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**20.00 Pc.** *(33.4460 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**16,425.83**	**50 %**	**8,212.91**
8	**12mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**10.00 Pc.** *(22.2970 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**10,950.39**	**50 %**	**5,475.19**
9	**12mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**9,581.65**	**50 %**	**4,790.82**
10	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**10.00 Pc.** *(29.7290 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**14,600.35**	**50 %**	**7,300.18**
11	**16mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**10.00 Pc.** *(16.7220 sq.mtr.)*	984.90	sq.mtr.	38.84 %	**10,072.75**	**50 %**	**5,036.37**
12	**16mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**10.00 Pc.** *(22.2970 sq.mtr.)*	984.90	sq.mtr.	38.84 %	**13,430.93**	**50 %**	**6,715.47**
13	**16mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	984.90	sq.mtr.	38.84 %	**35,815.41**	**50 %**	**17,907.70**
14	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**20.00 Pc.** *(44.5940 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**29,504.68**	**50 %**	**14,752.34**
15	**18mm Ply (RS) 2.1336x1.2192(7x4)**	Retouch Silver	44123990	**10.00 Pc.** *(26.0130 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**17,210.95**	**50 %**	**8,605.47**
16	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**59,008.70**	**50 %**	**29,504.35**
17	**12mm Ply (S3) 2.1336x0.9144(7x3)**	Retouch Gold	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	854.10	sq.mtr.	38.84 %	**10,191.39**	**50 %**	**5,095.70**
18	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Retouch Gold	44123990	**10.00 Pc.** *(29.7290 sq.mtr.)*	854.10	sq.mtr.	38.84 %	**15,529.47**	**50 %**	**7,764.73**
19	**18mm Ply (S3) 2.4384x1.2192(8x4)**	Retouch Gold	44123990	**25.00 Pc.** *(74.3225 sq.mtr.)*	1,220.60	sq.mtr.	38.84 %	**55,483.15**	**50 %**	**27,741.58**
20	**19mm Board (S3) 2.4384x1.2192(8x4)**	Retouch Gold	44129400	**5.00 Pc.** *(14.8645 sq.mtr.)*	1,420.80	sq.mtr.	38.84 %	**12,916.67**	**50 %**	**6,458.34**
21	**30mm Flush Door (RS) 1.9050x0.9144(75X36)**	Retouch Silver	44182010	**5.00 Pc.** *(8.7095 sq.mtr.)*	1,974.10	sq.mtr.	38.84 %	**10,515.50**	**50 %**	**5,257.75**
22	**30mm Flush Door (RS) 1.9812x0.9144(78x36)**	Retouch Silver	44182010	**10.00 Pc.** *(18.1160 sq.mtr.)*	1,974.10	sq.mtr.	38.84 %	**21,872.53**	**50 %**	**10,936.27**
23	**30mm Flush Door (RS) 2.0574x0.9144(81X36)**	Retouch Silver	44182010	**10.00 Pc.** *(18.8120 sq.mtr.)*	1,974.10	sq.mtr.	38.84 %	**22,712.85**	**50 %**	**11,356.42**
24	**30mm Flush Door (RS) 1.9050X0.7620(75X30)**	Retouch Silver	44182010	**2.00 Pc.** *(2.9032 sq.mtr.)*	1,974.10	sq.mtr.	38.84 %	**3,505.21**	**50 %**	**1,752.60**

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

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)
S K Paints Store
Karwal Urf Manjhgawa
Gorakhpur
Mob.No-8429906759
Pin-273411
GSTIN/UIN : 09AXHPY5056C1Z5
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
S K Paints Store
Karwal Urf Manjhgawa
Gorakhpur
Mob.No-8429906759
Pin-273411
GSTIN/UIN : 09AXHPY5056C1Z5
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3039	**451783299635**	**10-Oct-26**
Delivery Note		Mode/Terms of Payment
		Advance, Non Refundable
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
8756954040		
Dispatched through		Destination
GANPATI RAJ TRANSPORT		**MAJHGAWA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
2025 dt. 10-Oct-26		**UP65BT9690**
Terms of Delivery		
FOR		
Area-Sandeep		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
25	**30mm Flush Door (RS) 1.9812x0.7620(78x30)**	Retouch Silver	44182010	**1.00 Pc.** *(1.5097 sq.mtr.)*	1,974.10	sq.mtr.	38.84 %	**1,822.75**	**50 %**	**911.38**
26	**30mm Flush Door (RS) 2.0574X0.7620(81X30)**	Retouch Silver	44182010	**1.00 Pc.** *(1.5677 sq.mtr.)*	1,974.10	sq.mtr.	38.84 %	**1,892.78**	**50 %**	**946.39**
										2,17,151.17
	CGST @ 9%				*9*	*%*				**19,543.59**
	SGST @ 9%				*9*	*%*				**19,543.59**
	Less : ***Rounded Off***									**(-)0.35**
	Total			**299.00 Pc.**				**4,34,302.39**		**₹ 2,56,238.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Fifty Six Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123990	1,79,532.02	9%	16,157.87	9%	16,157.87	32,315.74
44129400	6,458.34	9%	581.25	9%	581.25	1,162.50
44182010	31,160.81	9%	2,804.47	9%	2,804.47	5,608.94
Total	**2,17,151.17**		**19,543.59**		**19,543.59**	**39,087.18**

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Eighty Seven and Eighteen paise Only**

Prev.Balance : **2,56,235.00 Cr**
Bill Amt. : **2,56,238.00 Dr**
Net Balance : **3.00 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/26-27/3039**
Date : **10-Oct-26**

IRN : **46594b762c9c4c274173ff6758e5e43c29afa115973582f449d2996d64a80881**
Ack No.: **142621524899649**
Ack Date: **10-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **451783299635** Mode : **1 - Road** Generated Date: **10-Oct-26 6:39 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **44 KM** Valid Upto : **11-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

S K Paints Store
GSTIN : 09AXHPY5056C1Z5
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

Karwal Urf Manjhgawa, Gorakhpur, Mob.No-8429906759, Pin-273411 Majhgawa Uttar Pradesh 273411

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	6mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**2,727.49**	9+9
44123990	6mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**3,636.60**	9+9
44123990	6mm Ply (RS) 2.4384x1.2192(8X4) & Plywood	29.73 SQM	**4,848.75**	9+9
44123990	9mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**3,297.18**	9+9
44123990	9mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**4,396.18**	9+9
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	59.46 SQM	**11,723.01**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45 SQM	**8,212.91**	9+9
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**5,475.19**	9+9
44123990	12mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**4,790.82**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	29.73 SQM	**7,300.18**	9+9
44123990	16mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**5,036.37**	9+9
44123990	16mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**6,715.47**	9+9
44123990	16mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**17,907.70**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	44.59 SQM	**14,752.34**	9+9
44123990	18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	26.01 SQM	**8,605.47**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**29,504.35**	9+9
44123990	12mm Ply (S3) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**5,095.70**	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	29.73 SQM	**7,764.73**	9+9
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	74.32 SQM	**27,741.58**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	14.86 SQM	**6,458.34**	9+9
44182010	30mm Flush Door (RS) 1.9050x0.9144(75X36) & DOOR	8.71 SQM	**5,257.75**	9+9
44182010	30mm Flush Door (RS) 1.9812x0.9144(78x36) & DOOR	18.12 SQM	**10,936.27**	9+9
44182010	30mm Flush Door (RS) 2.0574x0.9144(81X36) & DOOR	18.81 SQM	**11,356.42**	9+9
44182010	30mm Flush Door (RS) 1.9050X0.7620(75X30) & DOOR	2.90 SQM	**1,752.60**	9+9
44182010	30mm Flush Door (RS) 1.9812x0.7620(78x30) & DOOR	1.51 SQM	**911.38**	9+9
44182010	30mm Flush Door (RS) 2.0574X0.7620(81X30) & DOOR	1.57 SQM	**946.39**	9+9

Tot.Taxable Amt : **2,17,151.17** Other Amt : **(-)0.35** Total Inv Amt: **2,56,238.00**
CGST Amt : **19,543.59** SGST Amt : **19,543.59**

4. Transportation Details

Transporter ID:
Name :

Doc No.: **2025**
Date : **10-Oct-26**

5. Vehicle Details

Vehicle No. : **UP65BT9690** From : **Gida Gorakhpur** CEWB No.: