Tax Invoice

e-Invoice

IRN : **516cf1b32f3abd94ab9f49400e1cb5e980fed0b-8406f7da0ff20bdcd989254be**
Ack No. : **142621698319114**
Ack Date : **31-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.R Enterprises
Haripur, Jagdeeshpur
Jamunipur, Akbarpur
Mob.No-8874541580
Pin-224122
GSTIN/UIN : 09ARFPR4533H1ZK
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
S.R Enterprises
Haripur, Jagdeeshpur
Jamunipur, Akbarpur
Mob.No-8874541580
Pin-224122
GSTIN/UIN : 09ARFPR4533H1ZK
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3427	**421792793570**	**31-Oct-26**
Delivery Note		Mode/Terms of Payment: **Advance, Non Refundable**
Reference No. & Date. **dt. 31-Oct-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Haripur**
Bill of Lading/LR-RR No. **dt. 31-Oct-26**		Motor Vehicle No.: **UP53MT6937**
Terms of Delivery **FOR Area-Sandeep**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**10.00 Pc.** *(22.2970 sq.mtr.)*	1,114.10	sq.mtr.	38.21 %	**15,349.31**	**50 %**	**7,674.65**
2	**16mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**20.00 Pc.** *(44.5940 sq.mtr.)*	1,014.50	sq.mtr.	38.21 %	**27,954.17**	**50 %**	**13,977.09**
3	**16mm Ply (RS) 2.1336x1.2192(7x4)**	Retouch Silver	44123990	**21.00 Pc.** *(54.6273 sq.mtr.)*	1,014.50	sq.mtr.	38.21 %	**34,243.65**	**50 %**	**17,121.82**
4	**16mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**36.00 Pc.** *(60.1992 sq.mtr.)*	1,014.50	sq.mtr.	38.21 %	**37,736.44**	**50 %**	**18,868.22**
5	**9mm Ply (RS) 2.4384x1.2192(8x4]**	Retouch Silver	44123990	**28.00 Pc.** *(83.2412 sq.mtr.)*	664.10	sq.mtr.	38.21 %	**34,157.81**	**50 %**	**17,078.90**
6	**9mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**28.00 Pc.** *(46.8244 sq.mtr.)*	664.10	sq.mtr.	38.21 %	**19,214.27**	**50 %**	**9,607.13**
7	**9mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	**12.00 Pc.** *(23.4120 sq.mtr.)*	664.10	sq.mtr.	38.21 %	**9,607.05**	**50 %**	**4,803.53**
										89,131.34
	CGST @ 9%				*9*	*%*				**8,021.82**
	SGST @ 9%				*9*	*%*				**8,021.82**
	Rounded Off									**0.02**
	Total			**155.00 Pc.**				**1,78,262.70**		**₹ 1,05,175.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	89,131.34	9%	8,021.82	9%	8,021.82	16,043.64
Total	**89,131.34**		**8,021.82**		**8,021.82**	**16,043.64**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Forty Three and Sixty Four paise Only**
Prev.Balance : **1,04,550.00 Cr**
Bill Amt. : **1,05,175.00 Dr**
Net Balance : **625.00 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/26-27/3427**
Date : **31-Oct-26**

IRN : **516cf1b32f3abd94ab9f49400e1cb5e980fed0b8406f7da0ff20bdcd989254be**
Ack No.: **142621698319114**
Ack Date: **31-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **421792793570** Mode : **1 - Road** Generated Date: **31-Oct-26 7:20 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **104 KM** Valid Upto : **1-Nov-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.R Enterprises
GSTIN : 09ARFPR4533H1ZK
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

Haripur, Jagdeeshpur, Jamunipur, Akbarpur, Mob.No-8874541580, Pin -224122 Akabrpur Uttar Pradesh 224122

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**7,674.65**	9+9
44123990	16mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	44.59 SQM	**13,977.09**	9+9
44123990	16mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	54.63 SQM	**17,121.82**	9+9
44123990	16mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	60.20 SQM	**18,868.22**	9+9
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	83.24 SQM	**17,078.90**	9+9
44123990	9mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	46.82 SQM	**9,607.13**	9+9
44123990	9mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	23.41 SQM	**4,803.53**	9+9

Tot.Taxable Amt : **89,131.34** Other Amt : **0.02** Total Inv Amt: **1,05,175.00**
CGST Amt : **8,021.82** SGST Amt : **8,021.82**

4. Transportation Details

Transporter ID:
Name :
Doc No. :
Date : **31-Oct-26**

5. Vehicle Details

Vehicle No. : **UP53MT6937** From : **Gida Gorakhpur** CEWB No.: