Tax Invoice

e-Invoice

IRN : **991a70477ae5017131c52bda48ba75ab8-ce0b0ae0d6a524519f21afc571a3c1e**
Ack No. : **142621635579915**
Ack Date: **24-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)
M/s Saini Paint Store
Rajpur, Paraspur, Gonda
Mob.No-9670060396
Pin-271504
GSTIN/UIN : 09FEXPS9707C1ZN
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
M/s Saini Paint Store
Rajpur, Paraspur, Gonda
Mob.No-9670060396
Pin-271504
GSTIN/UIN : 09FEXPS9707C1ZN
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3257	**451789341969**	**24-Oct-26**
Delivery Note		Mode/Terms of Payment: **ADVANCE**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **9839475354**		Delivery Note Date
Dispatched through: **JAI MAA BHAWANI TRANSPORT SERVICE**		Destination: **Paraspur, Gonda**
Bill of Lading/LR-RR No. **744 dt. 24-Oct-26**		Motor Vehicle No. **UP27DT4165**
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 (S3) 2.4384x1.2192(8x4)**	Retouch Gold	44123990	**60.00 Pc.** *(178.3740 sq.mtr.)*	1,220.60	sq.mtr.	37.58 %	**1,35,902.88**	**50 %**	**67,951.44**
2	**18mm Ply (S3) 1.8288x0.9144(6x3)**	Retouch Gold	44123990	**5.00 Pc.** *(8.3610 sq.mtr.)*	1,220.60	sq.mtr.	37.58 %	**6,370.24**	**50 %**	**3,185.12**
3	**18mm Ply (S3) 1.8288x1.2192(6x4)**	Retouch Gold	44123990	**5.00 Pc.** *(11.1485 sq.mtr.)*	1,220.60	sq.mtr.	37.58 %	**8,494.03**	**50 %**	**4,247.01**
4	**12mm Ply (S3) 2.4384x1.2192(8X4)**	Retouch Gold	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	854.10	sq.mtr.	37.58 %	**31,698.80**	**50 %**	**15,849.40**
5	**19mm Board (S3) 2.4384x1.2192(8x4)**	Retouch Gold	44129400	**16.00 Pc.** *(47.5664 sq.mtr.)*	1,420.80	sq.mtr.	37.58 %	**42,184.90**	**50 %**	**21,092.45**
										1,12,325.42
	CGST @ 9%				*9*	*%*				**10,109.29**
	SGST @ 9%				*9*	*%*				**10,109.29**
	Rounded Off									
	Total			**106.00 Pc.**				**2,24,650.85**		**₹ 1,32,544.00**

Approxe Total Weight in KG:

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

Indian Rupees One Lakh Thirty Two Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	91,232.97	9%	8,210.97	9%	8,210.97	16,421.94
44129400	21,092.45	9%	1,898.32	9%	1,898.32	3,796.64
Total	**1,12,325.42**		**10,109.29**		**10,109.29**	**20,218.58**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Eighteen and Fifty Eight paise Only**

Prev.Balance: **1,25,917.00 Cr**
Bill Amt. : **1,32,544.00 Dr**
Net Balance : **6,627.00 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/26-27/3257**
Date : **24-Oct-26**

IRN : **991a70477ae5017131c52bda48ba75ab8ce0b0ae0d6a524519f21afc571a3c1e**
Ack No.: **142621635579915**
Ack Date: **24-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **451789341969** Mode : **1 - Road** Generated Date: **24-Oct-26 6:05 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **167 KM** Valid Upto : **25-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

M/s Saini Paint Store
GSTIN : 09FEXPS9707C1ZN
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

Rajpur, Paraspur, Gonda, Mob.No-9670060396, Pin-271504
UAIPUR Uttar Pradesh 271504

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S3) 2.4384x1.2192(8x4) & Plywood	178.37 SQM	**67,951.44**	9+9
44123990	18mm Ply (S3) 1.8288x0.9144(6x3) & Plywood	8.36 SQM	**3,185.12**	9+9
44123990	18mm Ply (S3) 1.8288x1.2192(6x4) & Plywood	11.15 SQM	**4,247.01**	9+9
44123990	12mm Ply (S3) 2.4384x1.2192(8X4) & Plywood	59.46 SQM	**15,849.40**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	47.57 SQM	**21,092.45**	9+9

Tot.Taxable Amt: **1,12,325.42** Other Amt :
CGST Amt : **10,109.29** SGST Amt : **10,109.29**
Total Inv Amt: **1,32,544.00**

4. Transportation Details

Transporter ID :
Name :
Doc No.: **744**
Date : **24-Oct-26**

5. Vehicle Details

Vehicle No. : **UP27DT4165** From : **Gida Gorakhpur**
CEWB No.: