Tax Invoice **e-Invoice**

IRN : **6df4b6392052e1d8b29d80dfa4e366392e-2c58adde214d9d134ac71cebf37c32**
Ack No. : **142621636036781**
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)
Sangam Plywood And Hardware Store
Edgah Tiraha , Bhinga
Shrawasti
Mob.No-8858394289
Pin-271831
GSTIN/UIN : 09BZIPG1147C1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Sangam Plywood And Hardware Store
Edgah Tiraha , Bhinga
Shrawasti
Mob.No-8858394289
Pin-271831
GSTIN/UIN : 09BZIPG1147C1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3264	**431789369981**	**24-Oct-26**
Delivery Note		Mode/Terms of Payment
		Exb Adv+ 30 Days Credit
Reference No. & Date.		Other References
dt. 24-Oct-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9639214826		
Dispatched through		Destination
JAI MAA BHAWANI TRANSPORT SERVICE		**BHINGA**
Bill of Lading/LR-RR No.		Motor Vehicle No.
743 dt. 24-Oct-26		**UK06CA6786**

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) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**70.00 Pc.** *(208.1030 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**1,37,686.96**	**50 %**	**68,843.48**
2	**18mm Ply (RS) 2.1336x1.2192(7x4)**	Retouch Silver	44123990	**15.00 Pc.** *(39.0195 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**25,816.43**	**50 %**	**12,908.22**
3	**18mm Ply (RS) 1.8288x1.2192(6x4)**	Retouch Silver	44123990	**35.00 Pc.** *(78.0395 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**51,633.19**	**50 %**	**25,816.59**
4	**18mm Ply (RS) 2.1336x0.9144(7x3)**	Retouch Silver	44123990	**15.00 Pc.** *(29.2650 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**19,362.57**	**50 %**	**9,681.29**
5	**18mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**25.00 Pc.** *(41.8075 sq.mtr.)*	1,081.80	sq.mtr.	38.84 %	**27,661.05**	**50 %**	**13,830.52**
6	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**29,200.70**	**50 %**	**14,600.35**
7	**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**
8	**12mm Ply (RS) 1.8288x0.9144(6x3)**	Retouch Silver	44123990	**25.00 Pc.** *(41.8075 sq.mtr.)*	803.00	sq.mtr.	38.84 %	**20,532.28**	**50 %**	**10,266.14**
9	**9mm Ply (RS) 2.4384x1.2192(8x4]**	Retouch Silver	44123990	**15.00 Pc.** *(44.5935 sq.mtr.)*	644.75	sq.mtr.	38.84 %	**17,584.52**	**50 %**	**8,792.26**
10	**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**
11	**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**
12	**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**
13	**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**
14	**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**
15	**18mm Ply (S4G) 2.4384x1.2192(8x4)**	4star Marine	44123990	**30.00 Pc.** *(89.1870 sq.mtr.)*	1,635.05	sq.mtr.	43.12 %	**82,945.37**	**50 %**	**41,472.69**
16	**18mm Ply (S4G) 2.1336x1.2192(7x4)**	4star Marine	44123990	**15.00 Pc.** *(39.0195 sq.mtr.)*	1,635.05	sq.mtr.	43.12 %	**36,288.77**	**50 %**	**18,144.39**
17	**18mm Ply (S4G) 1.8288x0.9144(6x3)**	4star Marine	44123990	**2.00 Pc.** *(3.3446 sq.mtr.)*	1,635.05	sq.mtr.	43.12 %	**3,110.53**	**50 %**	**1,555.27**
18	**12mm Ply (S4G) 2.4384x1.2192(8X4]**	4star Marine	44123990	**20.00 Pc.** *(59.4580 sq.mtr.)*	1,198.00	sq.mtr.	43.12 %	**40,516.01**	**50 %**	**20,258.01**
19	**12mm Ply (S4G) 1.8288X0.9144(6X3)**	4star Marine	44123990	**6.00 Pc.** *(10.0338 sq.mtr.)*	1,198.00	sq.mtr.	43.12 %	**6,837.25**	**50 %**	**3,418.63**
20	**12mm Ply (S4G) 2.1336x1.2192(7X4)**	4star Marine	44123990	**10.00 Pc.** *(26.0130 sq.mtr.)*	1,198.00	sq.mtr.	43.12 %	**17,725.84**	**50 %**	**8,862.92**
21	**19mm Board (S3) 2.4384x1.2192(8x4)**	Splice 3star	44129400	**15.00 Pc.** *(44.5935 sq.mtr.)*	1,522.56	sq.mtr.	43.12 %	**38,619.40**	**50 %**	**19,309.70**
22	**19mm Board (S3) 2.1336x1.2192(7x4)**	Splice 3star	44129400	**10.00 Pc.** *(26.0130 sq.mtr.)*	1,522.56	sq.mtr.	43.12 %	**22,528.09**	**50 %**	**11,264.05**
23	**32mm Laminated Door (S4) 2.2098X0.8128(87X32)**	Splice 4star	44182010	**1.00 Pc.** *(1.7961 sq.mtr.)*	2,224.39	sq.mtr.	3 %	**3,875.37**	**50 %**	**1,937.69**
24	**32mm Laminated Door (S4) 2.0574X0.9144(81X36)**	Splice 4star	44182010	**5.00 Pc.** *(9.4060 sq.mtr.)*	2,407.38	sq.mtr.	3 %	**21,964.51**	**50 %**	**10,982.25**
25	**Divya Dinner Set /Dipawali Gift**		70132100	**1.00 Pc.**	1,520.00	Pc.		**1,520.00**		**1,520.00**
										3,27,845.84
	CGST @ 9%				*9*	*%*				**29,506.11**
	SGST @ 9%				*9*	*%*				**29,506.11**

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)

Sangam Plywood And Hardware Store
Edgah Tiraha , Bhinga
Shrawasti
Mob.No-8858394289
Pin-271831
GSTIN/UIN : 09BZIPG1147C1ZP
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Sangam Plywood And Hardware Store
Edgah Tiraha , Bhinga
Shrawasti
Mob.No-8858394289
Pin-271831
GSTIN/UIN : 09BZIPG1147C1ZP
State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. **M/26-27/3264 431789369981**	Dated **24-Oct-26**
Delivery Note	Mode/Terms of Payment **Exb Adv+ 30 Days Credit**
Reference No. & Date. **dt. 24-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **9639214826**	Delivery Note Date
Dispatched through JAI MAA BHAWANI TRANSPORT SERVICE	Destination **BHINGA**
Bill of Lading/LR-RR No. **743 dt. 24-Oct-26**	Motor Vehicle No. **UK06CA6786**
Terms of Delivery **FOR** **Area-Shahrukh**	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
	Less : ***Rounded Off***									**(-)0.06**
	Total			**395.00 Pc.**				**6,54,171.66**		**₹ 3,86,858.00**

Approxe Total Weight in KG :

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

Indian Rupees Three Lakh Eighty Six Thousand Eight Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123990	2,82,832.15	9%	25,454.89	9%	25,454.89	50,909.78
44129400	30,573.75	9%	2,751.63	9%	2,751.63	5,503.26
44182010	12,919.94	9%	1,162.79	9%	1,162.79	2,325.58
70132100	1,520.00	9%	136.80	9%	136.80	273.60
Total	**3,27,845.84**		**29,506.11**		**29,506.11**	**59,012.22**

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Twelve and Twenty Two paise Only**

Prev.Balance : **1,305.00 Dr**
Bill Amt. : **3,86,858.00 Dr**
Net Balance : **3,88,163.00 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/26-27/3264**
Date : **24-Oct-26**

IRN : **6df4b6392052e1d8b29d80dfa4e366392e2c58adde214d9d134ac71cebf37c32**
Ack No.: **142621636036781**
Ack Date: **24-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **431789369981** Mode : **1 - Road** Generated Date: **24-Oct-26 6:42 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **193 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

Sangam Plywood And Hardware Store
GSTIN : 09BZIPG1147C1ZP
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

Edgah Tiraha , Bhinga, Shrawasti, Mob.No-8858394289, Pin -271831 Gida Uttar Pradesh 271831

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	208.10 SQM	**68,843.48**	9+9
44123990	18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	39.02 SQM	**12,908.22**	9+9
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	78.04 SQM	**25,816.59**	9+9
44123990	18mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	29.27 SQM	**9,681.29**	9+9
44123990	18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	41.81 SQM	**13,830.52**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	59.46 SQM	**14,600.35**	9+9
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**5,475.19**	9+9
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	41.81 SQM	**10,266.14**	9+9
44123990	9mm Ply (RS) 2.4384x1.2192(8x4] & Plywood	44.59 SQM	**8,792.26**	9+9
44123990	9mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**4,396.18**	9+9
44123990	9mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**3,297.18**	9+9
44123990	6mm Ply (RS) 2.4384x1.2192(8X4) & Plywood	29.73 SQM	**4,848.75**	9+9
44123990	6mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	22.30 SQM	**3,636.60**	9+9
44123990	6mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	16.72 SQM	**2,727.49**	9+9
44123990	18mm Ply (S4G) 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**41,472.69**	9+9
44123990	18mm Ply (S4G) 2.1336x1.2192(7x4) & Plywood	39.02 SQM	**18,144.39**	9+9
44123990	18mm Ply (S4G) 1.8288x0.9144(6x3) & Plywood	3.34 SQM	**1,555.27**	9+9
44123990	12mm Ply (S4G) 2.4384x1.2192(8X4] & Plywood	59.46 SQM	**20,258.01**	9+9
44123990	12mm Ply (S4G) 1.8288X0.9144(6X3) & Plywood	10.03 SQM	**3,418.63**	9+9
44123990	12mm Ply (S4G) 2.1336x1.2192(7X4) & Plywood	26.01 SQM	**8,862.92**	9+9
44129400	19mm Board (S3) 2.4384x1.2192(8x4) & Board	44.59 SQM	**19,309.70**	9+9
44129400	19mm Board (S3) 2.1336x1.2192(7x4) & Board	26.01 SQM	**11,264.05**	9+9
44182010	32mm Laminated Door (S4) 2.2098X0.8128(87X32) & DOOR	1.80 SQM	**1,937.69**	9+9
44182010	32mm Laminated Door (S4) 2.0574X0.9144(81X36) & DOOR	9.41 SQM	**10,982.25**	9+9
70132100	Divya Dinner Set /Dipawali Gift & DINNER SET	1 PCS	**1,520.00**	9+9

Tot.Taxable Amt: **3,27,845.84** Other Amt : **(-)0.06** Total Inv Amt: **3,86,858.00**
CGST Amt : **29,506.11** SGST Amt : **29,506.11**

4. Transportation Details

Transporter ID :
Name :

Doc No.: **743**
Date : **24-Oct-26**

5. Vehicle Details

Vehicle No. : **UK06CA6786** From : **Gida Gorakhpur** CEWB No.: