Tax Invoice

e-Invoice

IRN : **cdbd929be77125ee08a4fd7ec07bd544586159-5009c65078c802731319f8b690**
Ack No. : **142621416064287**
Ack Date : **29-Sep-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)
Swastik Enterprises
Ground 167/1617
Mohan Singh Path Bypass Road
Marchi Patna City Edifi School
Patna Bihar- 800009
Mob.No-9771439915
Pin-800009
GSTIN/UIN : 10AEMFS5154D1ZA
State Name : Bihar, Code : 10

Buyer (Bill to)
Swastik Enterprises
Ground 167/1617
Mohan Singh Path Bypass Road
Marchi Patna City Edifi School
Patna Bihar- 800009
Mob.No-9771439915
Pin-800009
GSTIN/UIN : 10AEMFS5154D1ZA
State Name : Bihar, Code : 10

Invoice No.	e-Way Bill No.	Dated
M/26-27/2854	**411778465658**	**29-Sep-26**
Delivery Note		Mode/Terms of Payment: **Exb Adv+ COD**
Reference No. & Date.		Other References
dt. 29-Sep-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
9162899245		
Dispatched through		Destination
SHRI AADARSH TRANSPORT COMPANY		**PATNA, BIHAR**
Bill of Lading/LR-RR No.		Motor Vehicle No.
2114 dt. 29-Sep-26		**BR24GD8187**

Terms of Delivery
FOR
Area-Amarjeet

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)**		44123990	**400.00 Pc.** *(1,189.1600 sq.mtr.)*	654.65	sq.mtr.		7,78,483.59	**60 %**	**3,11,393.44**
2	**18mm Ply (RS) 2.1336x1.2192(7x4)**		44123990	**150.00 Pc.** *(390.1950 sq.mtr.)*	654.65	sq.mtr.		2,55,441.16	**60 %**	**1,02,176.46**
3	**18mm Ply (RS) 2.1336x0.9144(7x3)**		44123990	**45.00 Pc.** *(87.7950 sq.mtr.)*	654.65	sq.mtr.		57,475.00	**60 %**	**22,990.00**
4	**18mm Ply (RS) 1.8288x1.2192(6x4)**		44123990	**45.00 Pc.** *(100.3365 sq.mtr.)*	654.65	sq.mtr.		65,685.29	**60 %**	**26,274.12**
5	**18mm Ply (RS) 1.8288x0.9144(6x3)**		44123990	**42.00 Pc.** *(70.2366 sq.mtr.)*	654.65	sq.mtr.		45,980.39	**60 %**	**18,392.16**
6	**16mm Ply (RS) 2.4384x1.2192(8x4)**		44123990	**100.00 Pc.** *(297.2900 sq.mtr.)*	597.47	sq.mtr.		1,77,621.86	**60 %**	**71,048.74**
7	**12mm Ply (RS) 2.4384x1.2192(8x4)**		44123990	**100.00 Pc.** *(297.2900 sq.mtr.)*	490.10	sq.mtr.		1,45,701.83	**60 %**	**58,280.73**
8	**12mm Ply (RS) 2.1336x1.2192(7x4)**		44123990	**40.00 Pc.** *(104.0520 sq.mtr.)*	490.10	sq.mtr.		50,995.89	**60 %**	**20,398.36**
9	**12mm Ply (RS) 1.8288x1.2192(6x4)**		44123990	**26.00 Pc.** *(57.9722 sq.mtr.)*	490.10	sq.mtr.		28,412.18	**60 %**	**11,364.87**
10	**12mm Ply (RS) 1.8288x0.9144(6x3)**		44123990	**30.00 Pc.** *(50.1690 sq.mtr.)*	490.10	sq.mtr.		24,587.83	**60 %**	**9,835.13**
										6,52,154.01
	IGST @18%				*18*	*%*				**1,17,387.71**
	Rounded Off									**0.28**
	Total			**978.00 Pc.**				16,30,385.02		**₹ 7,69,542.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Lakh Sixty Nine Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44123990	6,52,154.01	18%	1,17,387.71	1,17,387.71
Total	**6,52,154.01**		**1,17,387.71**	**1,17,387.71**

Tax Amount (in words) : **Indian Rupees One Lakh Seventeen Thousand Three Hundred Eighty Seven and Seventy One paise Only**
Prev.Balance :
Bill Amt. : **7,69,542.00 Dr**
Net Balance : **7,69,542.00 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

Doc No.: **M/26-27/2854**
Date : **29-Sep-26**

IRN : **cdbd929be77125ee08a4fd7ec07bd5445861595009c65078c802731319f8b690**
Ack No.: **142621416064287**
Ack Date: **29-Sep-26**

1. e-Way Bill Details

e-Way Bill No.: **411778465658** Mode : **1 - Road** Generated Date: **29-Sep-26 5:49 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **355 KM** Valid Upto : **1-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

Swastik Enterprises
GSTIN : 10AEMFS5154D1ZA
Bihar

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

Ground 167/1617, Mohan Singh Path Bypass Road, Marchi Patna City Edifi School, Patna Bihar- 800009, Mob.No-9771439915, Pin-800009 Bihar 800009

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	1,189.16 SQM	**3,11,393.44**	18
44123990	18mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	390.20 SQM	**1,02,176.46**	18
44123990	18mm Ply (RS) 2.1336x0.9144(7x3) & Plywood	87.80 SQM	**22,990.00**	18
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	100.34 SQM	**26,274.12**	18
44123990	18mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	70.24 SQM	**18,392.16**	18
44123990	16mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	297.29 SQM	**71,048.74**	18
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	297.29 SQM	**58,280.73**	18
44123990	12mm Ply (RS) 2.1336x1.2192(7x4) & Plywood	104.05 SQM	**20,398.36**	18
44123990	12mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	57.97 SQM	**11,364.87**	18
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	50.17 SQM	**9,835.13**	18

Tot.Taxable Amt : **6,52,154.01** Other Amt : **0.28** Total Inv Amt: **7,69,542.00**
IGST Amt : **1,17,387.71**

4. Transportation Details

Transporter ID:
Name :
Doc No.: **2114**
Date : **29-Sep-26**

5. Vehicle Details

Vehicle No. : **BR24GD8187** From : **Gida Gorakhpur** CEWB No.: