Tax Invoice

e-Invoice

IRN : **6cb80f07aed46ace6a586aeb2e71bcce6acf44-3a618ba83e51ce7ae1e3068d1d**
Ack No. : **142621587531786**
Ack Date : **18-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)
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/26-27/3168	**401786684437**	**17-Oct-26**
Delivery Note		Mode/Terms of Payment: **Exb Adv+ COD**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.: **9113491770**		Delivery Note Date
Dispatched through: **Shri Ganpati Freight Carriers**		Destination: **PATNA, BIHAR**
Bill of Lading/LR-RR No.: **311 dt. 17-Oct-26**		Motor Vehicle No.: **BR06GG0872**
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)** *D Gurjan*		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)** *D Gurjan*		44123990	**80.00 Pc.** *(208.1040 sq.mtr.)*	654.65	sq.mtr.		1,36,235.28	**60 %**	**54,494.11**
3	**18mm Ply (RS) 1.8288x1.2192(6x4)** *D Gurjan*		44123990	**30.00 Pc.** *(66.8910 sq.mtr.)*	654.65	sq.mtr.		43,790.19	**60 %**	**17,516.08**
4	**12mm Ply (RS) 2.4384x1.2192(8x4)** *D Gurjan*		44123990	**400.00 Pc.** *(1,189.1600 sq.mtr.)*	490.10	sq.mtr.		5,82,807.32	**60 %**	**2,33,122.93**
5	**12mm Ply (RS) 1.8288x0.9144(6x3)** *D Gurjan*		44123990	**20.00 Pc.** *(33.4460 sq.mtr.)*	490.10	sq.mtr.		16,391.88	**60 %**	**6,556.75**
										6,23,083.31
	IGST @18%				*18*	*%*				**1,12,155.00**
	Less : ***Rounded Off***									**(-)0.31**
	Total			**930.00 Pc.**				15,57,708.26		**₹ 7,35,238.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
44123990	6,23,083.31	18%	1,12,155.00	1,12,155.00
Total	**6,23,083.31**		**1,12,155.00**	**1,12,155.00**

Tax Amount (in words) : **Indian Rupees One Lakh Twelve Thousand One Hundred Fifty Five Only**
Prev.Balance : **54,672.00 Dr**
Bill Amt. : **7,35,238.00 Dr**
Net Balance : **7,89,910.00 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/26-27/3168**
Date : **17-Oct-26**

IRN : **6cb80f07aed46ace6a586aeb2e71bcce6acf443a618ba83e51ce7ae1e3068d1d**
Ack No.: **142621587531786**
Ack Date: **18-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **401786684437** Mode : **1 - Road** Generated Date: **18-Oct-26 11:29 AM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **355 KM** Valid Upto : **20-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 Patna 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	208.10 SQM	**54,494.11**	18
44123990	18mm Ply (RS) 1.8288x1.2192(6x4) & Plywood	66.89 SQM	**17,516.08**	18
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	1,189.16 SQM	**2,33,122.93**	18
44123990	12mm Ply (RS) 1.8288x0.9144(6x3) & Plywood	33.45 SQM	**6,556.75**	18

Tot.Taxable Amt : **6,23,083.31** Other Amt : **(-)0.31** Total Inv Amt: **7,35,238.00**
IGST Amt : **1,12,155.00**

4. Transportation Details

Transporter ID:
Name :
Doc No.: **311**
Date : **17-Oct-26**

5. Vehicle Details

Vehicle No. : **BR06GG0872** From : **Gida Gorakhpur** CEWB No.: