Tax Invoice

e-Invoice

IRN : **181ae71eefcfc02b052a06e10b10da059906390530c3-ae105b24eacfccf9f915**
Ack No. : **142621133686058**
Ack Date : **24-Aug-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)
Vishal Timber Marchant
Harriya , Salempur
Deoria
Mob.No-9120296398
Pin-274604
GSTIN/UIN : 09ATDPJ3472D1ZU
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Vishal Timber Marchant
Harriya , Salempur
Deoria
Mob.No-9120296398
Pin-274604
GSTIN/UIN : 09ATDPJ3472D1ZU
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2343	**411764350016**	**24-Aug-26**
Delivery Note		Mode/Terms of Payment
		Exb Adv+ 45 Days Credit
Reference No. & Date.		Other References
dt. 24-Aug-26		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		SALEMPUR, DEORIA
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 24-Aug-26		**UP53BT7260**

Terms of Delivery
FOR
Area-Afzal

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply (S4) 2.4384x1.2192(8x4)**	Splice 4star	44123990	**130.00 Pc.** *(386.4770 sq.mtr.)*	1,462.80	sq.mtr.	43.12 %	**3,21,564.57**	**50 %**	**1,60,782.29**
2	**12mm Ply (S4) 2.4384x1.2192(8X4)**	Splice 4star	44123990	**50.00 Pc.** *(148.6450 sq.mtr.)*	1,029.60	sq.mtr.	43.12 %	**87,051.93**	**50 %**	**43,525.97**
3	**12mm Ply (S4) 2.1336x1.2192(7X4)**	Splice 4star	44123990	**15.00 Pc.** *(39.0195 sq.mtr.)*	1,029.60	sq.mtr.	43.12 %	**22,851.24**	**50 %**	**11,425.62**
4	**12mm Ply (S4) 2.1336x0.9144(7x3)**	Splice 4star	44123990	**10.00 Pc.** *(19.5100 sq.mtr.)*	1,029.60	sq.mtr.	43.12 %	**11,425.77**	**50 %**	**5,712.89**
5	**19mm Board (S4) 2.4384x1. 2192(8x4)**	Splice 4star	44129400	**14.00 Pc.** *(41.6206 sq.mtr.)*	1,468.20	sq.mtr.	43.12 %	**34,757.87**	**50 %**	**17,378.93**

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SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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)
Vishal Timber Marchant
Harriya , Salempur
Deoria
Mob.No-9120296398
Pin-274604
GSTIN/UIN : 09ATDPJ3472D1ZU
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Vishal Timber Marchant
Harriya , Salempur
Deoria
Mob.No-9120296398
Pin-274604
GSTIN/UIN : 09ATDPJ3472D1ZU
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/2343	**411764350016**	**24-Aug-26**
Delivery Note		Mode/Terms of Payment: **Exb Adv+ 45 Days Credit**
Reference No. & Date. **dt. 24-Aug-26**		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **SALEMPUR, DEORIA**
Bill of Lading/LR-RR No. **dt. 24-Aug-26**		Motor Vehicle No. **UP53BT7260**
Terms of Delivery **FOR Area-Afzal**		

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
6	**25mm Board (S5) 2.4384x1. 2192(8x4)**	Splice 5star	44129400	**10.00 Pc.** *(29.7280 sq.mtr.)*	2,455.26	sq.mtr.	43.12 %	**41,516.69**	**50 %**	**20,758.35**
										2,59,584.05
	CGST @ 9%				*9*	*%*				**23,362.57**
	SGST @ 9%				*9*	*%*				**23,362.57**
	Less : ***Rounded Off***									**(-)0.19**
	Total			**229.00 Pc.**				**5,19,168.07**		**₹ 3,06,309.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Six Thousand Three Hundred Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	2,21,446.77	9%	19,930.22	9%	19,930.22	39,860.44
44129400	38,137.28	9%	3,432.35	9%	3,432.35	6,864.70
Total	**2,59,584.05**		**23,362.57**		**23,362.57**	**46,725.14**

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Seven Hundred Twenty Five and Fourteen paise Only**

Prev.Balance : **12,183.00 Dr**
Bill Amt. : **3,06,309.00 Dr**
Net Balance : **3,18,492.00 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/26-27/2343**
Date : **24-Aug-26**

IRN : **181ae71eefcfc02b052a06e10b10da059906390530c3ae105b24eacfccf9f915**
Ack No. : **142621133686058**
Ack Date : **24-Aug-26**

1. e-Way Bill Details

e-Way Bill No.:	**411764350016**	Mode	: **1 - Road**	Generated Date	: **24-Aug-26 6:26 PM**
Generated By :	**09AABCE3891K1Z9**	Approx Distance	: **98 KM**	Valid Upto	: **25-Aug-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

Vishal Timber Marchant
GSTIN : 09ATDPJ3472D1ZU
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

Harriya , Salempur, Deoria, Mob.No-9120296398, Pin -274604 SALEMPUR Uttar Pradesh 274604

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply (S4) 2.4384x1.2192(8x4) & Plywood	386.48 SQM	**1,60,782.29**	9+9
44123990	12mm Ply (S4) 2.4384x1.2192(8X4) & Plywood	148.65 SQM	**43,525.97**	9+9
44123990	12mm Ply (S4) 2.1336x1.2192(7X4) & Plywood	39.02 SQM	**11,425.62**	9+9
44123990	12mm Ply (S4) 2.1336x0.9144(7x3) & Plywood	19.51 SQM	**5,712.89**	9+9
44129400	19mm Board (S4) 2.4384x1.2192(8x4) & Board	41.62 SQM	**17,378.93**	9+9
44129400	25mm Board (S5) 2.4384x1.2192(8x4) & Board	29.73 SQM	**20,758.35**	9+9

Tot.Taxable Amt	: **2,59,584.05**	Other Amt	: **(-)0.19**	Total Inv Amt	: **3,06,309.00**
CGST Amt	: **23,362.57**	SGST Amt	: **23,362.57**		

4. Transportation Details

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

5. Vehicle Details

Vehicle No. : **UP53BT7260** From : **Gida Gorakhpur** CEWB No. :