Tax Invoice

IRN : **f84abe53d153f6c21a0d3bc40031b17-e73c12f14848fde821ea30057d67e2e4a**
Ack No.: **142517856332524**
Ack Date: **18-Jul-25**

M/s Ehsan Agro Wood Products Pvt. Ltd.
B-1/1 Sector-13 GIDA, Gorakhpur (UP)
Godown- BL-6 Sector-15,GIDA,
Gorakhpur Uttar Pradesh - 2732209
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)
J S A Enterprises
Tehsil Motipur Mahipurwa, Villege
and Post Gayaghat, NH-730,
Primary Health Center, Gaighat, Puraina Bhawani Bux, Bahraich - 271865, Mob.No-6394329483
GSTIN/UIN : 09BKLPK0605D1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
J S A Enterprises
Tehsil Motipur Mahipurwa, Villege
and Post Gayaghat, NH-730,
Primary Health Center, Gaighat, Puraina Bhawani Bux, Bahraich - 271865, Mob.No-6394329483
GSTIN/UIN : 09BKLPK0605D1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply: Uttar Pradesh

Invoice No. **M/25-26/1945**	e-Way Bill No. **461594845493** / Dated **18-Jul-25**
Delivery Note	Mode/Terms of Payment **Advance, Non Refundable**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **1166**	Delivery Note Date
Dispatched through **Jai Maa Bhawani Transport Service & Commison Agent**	Destination **Bahraich**
Bill of Lading/LR-RR No. **dt. 18-Jul-25**	Motor Vehicle No. **UP15GT0828**
Terms of Delivery **FOR Area-Shahrukh**	

Sl No.	Description of Goods	Brand Name	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**18mm Ply C(+) Grad MR 2.4384x1.2192(8x4)**	Retouch Silver	44123990		**120.00 Pc.** *(356.7480 sq.mtr.)*	991.35	sq.mtr.	38.84 %	**2,16,299.76**	**50 %**	**1,08,149.88**
2	**18mm Ply C(+) Grad MR 1.8288x1.2192(6x4)**	Retouch Silver	44123990		**30.00 Pc.** *(66.8910 sq.mtr.)*	991.35	sq.mtr.	38.84 %	**40,556.66**	**50 %**	**20,278.33**
3	**18mm Ply C(+) Grad MR 1.8288x0.9144(6x3)**	Retouch Silver	44123990		**30.00 Pc.** *(50.1690 sq.mtr.)*	991.35	sq.mtr.	38.84 %	**30,417.95**	**50 %**	**15,208.98**
4	**12mm Ply C(+) Grad MR 2.4384x1.2192(8x4)**	Retouch Silver	44123990		**30.00 Pc.** *(89.1870 sq.mtr.)*	735.20	sq.mtr.	38.84 %	**40,102.78**	**50 %**	**20,051.39**
5	**12mm Ply C(+) Grad MR 1.8288x1.2192(6x4)**	Retouch Silver	44123990		**15.00 Pc.** *(33.4455 sq.mtr.)*	735.20	sq.mtr.	38.84 %	**15,038.71**	**50 %**	**7,519.36**
6	**12mm Ply C(+) Grad MR 1.8288x0.9144(6x3)**	Retouch Silver	44123990		**30.00 Pc.** *(50.1690 sq.mtr.)*	735.20	sq.mtr.	38.84 %	**22,558.41**	**50 %**	**11,279.20**
7	**19mm Board MR A2 Grade 1.8288x1.2192(6X4)**	Retouch Silver	44129400		**20.00 Pc.** *(44.5920 sq.mtr.)*	1,228.20	sq.mtr.	38.84 %	**33,496.04**	**50 %**	**16,748.02**
8	**19mm Board MR A2 Grade 2.1336x0.9144(7X3)**	Retouch Silver	44129400		**21.00 Pc.** *(40.9710 sq.mtr.)*	1,228.20	sq.mtr.	38.84 %	**30,776.07**	**50 %**	**15,388.03**
9	**19mm Board MR A2 Grade 1.8288x0.9144(6X3)**	Retouch Silver	44129400		**19.00 Pc.** *(31.7737 sq.mtr.)*	1,228.20	sq.mtr.	38.84 %	**23,867.36**	**50 %**	**11,933.68**
											2,26,556.87
	CGST @ 9%					9	%				**20,390.12**
	SGST @ 9%					9	%				**20,390.12**
	Less : ***Rounded Off***										**(-)0.11**
	Total				**315.00 Pc.**				**4,53,113.74**		**₹ 2,67,337.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	1,82,487.14	9%	16,423.85	9%	16,423.85	32,847.70
44129400	44,069.73	9%	3,966.27	9%	3,966.27	7,932.54
Total	**2,26,556.87**		**20,390.12**		**20,390.12**	**40,780.24**

Tax Amount (in words) : **Indian Rupees Forty Thousand Seven Hundred Eighty and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **568505010000123**
Branch & IFS Code: **Rajendra Nagar Gorakhpur & UBIN0556858**

Company's PAN : **AABCE3891K**

for M/s Ehsan Agro Wood Products Pvt. Ltd.

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 ter ms.

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **M/25-26/1945**
Date : **18-Jul-25**

IRN : **f84abe53d153f6c21a0d3bc40031b17e73c12f14848fde821ea30057d67e2e4a**
Ack No.: **142517856332524**
Ack Date: **18-Jul-25**

1. e-Way Bill Details

e-Way Bill No.: **461594845493** Mode : **1 - Road** Generated Date : **18-Jul-25 4:33 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **252 KM** Valid Upto: **20-Jul-25 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
J S A Enterprises
GSTIN : 09BKLPK0605D1ZH
Uttar Pradesh

Dispatch From
B-1/1 Sector-13 GIDA, Gorakhpur (UP), Godown- BL-6 Sector-15,GIDA, , Gorakhpur Uttar Pradesh - 273209, Mob. No. 9415692511, 9311411323, IEC CODE : 1504002903 Gida Gorakhpur Uttar Pradesh 273209

Ship To
Tehsil Motipur Mahipurwa, Villege and Post Gayaghat, NH-730, Primary Health Center, Gaighat, Puraina Bhawani Bux, Bahraich - 271865, Mob. No-6394329483 Bahraich Uttar Pradesh 271865

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44123990	18mm Ply C(+) Grad MR 2.4384x1.2192(8x4) & Plywood	356.75 SQM	**1,08,149.88**	9+9
44123990	18mm Ply C(+) Grad MR 1.8288x1.2192(6x4) & Plywood	66.89 SQM	**20,278.33**	9+9
44123990	18mm Ply C(+) Grad MR 1.8288x0.9144(6x3) & Plywood	50.17 SQM	**15,208.98**	9+9
44123990	12mm Ply C(+) Grad MR 2.4384x1.2192(8x4) & Plywood	89.19 SQM	**20,051.39**	9+9
44123990	12mm Ply C(+) Grad MR 1.8288x1.2192(6x4) & Plywood	33.45 SQM	**7,519.36**	9+9
44123990	12mm Ply C(+) Grad MR 1.8288x0.9144(6x3) & Plywood	50.17 SQM	**11,279.20**	9+9
44129400	19mm Board MR A2 Grade 1.8288x1.2192(6X4) & Board	44.59 SQM	**16,748.02**	9+9
44129400	19mm Board MR A2 Grade 2.1336x0.9144(7X3) & Board	40.97 SQM	**15,388.03**	9+9
44129400	19mm Board MR A2 Grade 1.8288x0.9144(6X3) & Board	31.77 SQM	**11,933.68**	9+9

Tot.Taxable Amt: **2,26,556.87** Other Amt : **(-)0.11** Total Inv Amt: **2,67,337.00**
CGST Amt : **20,390.12** SGST Amt : **20,390.12**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **18-Jul-25**

5. Vehicle Details

Vehicle No.: **UP15GT0828** From : **Gida Gorakhpur**
CEWB No.: