Tax Invoice

e-Invoice

IRN : **afcd37053a7bf9760086c3b6e3a43a88-dec15b70e5353b7dc05f7642c76c7ed8**
Ack No. : **142621548149355**
Ack Date: **13-Oct-26**

Ehsan Agro Wood Products Pvt. Ltd.
BL- 6 Sector -15 GIDA
Gorakhpur - 273209
Mobile No. 9415692511, 7310261233
GSTIN/UIN: 09AABCE3891K1Z9
State Name : Uttar Pradesh, Code : 09
E-Mail : ehsanagro@hotmail.com

Consignee (Ship to)
Jaiswal Traders
Main Road, Kurmaut
Uruwa Bazar, Gorakhpur
Mob.No-7844075411
Pin-273407
GSTIN/UIN : 09BDNPJ8017K2Z1
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Jaiswal Traders
Main Road, Kurmaut
Uruwa Bazar, Gorakhpur
Mob.No-7844075411
Pin-273407
GSTIN/UIN : 09BDNPJ8017K2Z1
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
BL6/26-27/497	421784438928	13-Oct-26
Delivery Note		Mode/Terms of Payment: Advance, Non Refundable
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: URUWA
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 13-Oct-26		UP53FT8468

Terms of Delivery
Ex-Factory
Area-Ejaz

Sl No.	Description of Goods	Brand Name	HSN/SAC	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**17mm Prelam Bagas Board 2.4384x1.2192(8x4)**		44109090	**100.00 Pc.** *(297.2900 sq.mtr.)*	358.79	sq.mtr.	5.91 %	1,00,360.80		**1,00,360.80**
	6070HG+MT									
	CGST @ 2.5%				*2.50*	%				**2,509.02**
	SGST @ 2.5%				*2.50*	%				**2,509.02**
	Rounded Off									**0.16**
	Total			**100.00 Pc.**				1,00,360.80		**Rs 1,05,379.00**

Approxe Total Weight in KG :

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44109090	1,00,360.80	2.50%	2,509.02	2.50%	2,509.02	5,018.04
Total	**1,00,360.80**		**2,509.02**		**2,509.02**	**5,018.04**

Tax Amount (in words) : **Indian Rupees Five Thousand Eighteen and Four paise Only**

Prev.Balance:
Bill Amt. : **1,05,379.00 Dr**
Net Balance : **1,05,379.00 Dr**

Company's PAN : **AABCE3891K**

Declaration
Please pay in Bank Of Baroda Golghar Gorakhpur A/c No. 00720500000065 IFS Code No. BARB0GORAKH PAN No. AABCE 3891K.

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **926030007849217**
Branch & IFS Code: **Bank Road Gorakhpur & UTIB0000331**

Pre Authenticated by for Ehsan Agro Wood Products Pvt. Ltd.

Authorised Signatory
Name :
Designation:

Issuing Signatory
Name :
Designation:

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: **BL6/26-27/497**
Date : **13-Oct-26**

IRN : **afcd37053a7bf9760086c3b6e3a43a88dec15b70e5353b7dc05f7642c76c7ed8**
Ack No.: **142621548149355**
Ack Date: **13-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **421784438928** Mode : **1 - Road** Generated Date : **13-Oct-26 4:37 PM**
Generated By: **09AABCE3891K1Z9** Approx Distance: **76 KM** Valid Upto : **14-Oct-26 11:59 PM**
Supply Type: **Outward** Transaction Type: **Regular**

2. Address Details

From

Ehsan Agro Wood Products Pvt. Ltd.
GSTIN : 09AABCE3891K1Z9
Uttar Pradesh

To

Jaiswal Traders
GSTIN : 09BDNPJ8017K2Z1
Uttar Pradesh

Dispatch From

BL- 6 Sector -15 GIDA, Gorakhpur - 273209, Mobile No. 9415692511, 7310261233 Gida Gorakhpur Uttar Pradesh 273209

Ship To

Main Road, Kurmaut, Uruwa Bazar, Gorakhpur, Mob.No -7844075411, Pin-273407 URUWA Uttar Pradesh 273407

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
44109090	17mm Prelam Bagas Board 2.4384x1.2192(8x4) & Bagasse Board	297.29 SQM	1,00,360.80	2.50+2.50

Tot.Taxable Amt: **1,00,360.80** Other Amt : **0.16** Total Inv Amt: **1,05,379.00**
CGST Amt : **2,509.02** SGST Amt : **2,509.02**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **13-Oct-26**

5. Vehicle Details

Vehicle No.: **UP53FT8468** From : **Gida Gorakhpur**
CEWB No. :