Tax Invoice

e-Invoice

IRN : **cbe62d487ce7a427a7920bee04dad356f-ba14a4d2f46036ae4a497faafe56fbd**
Ack No. : **142621686587846**
Ack Date: **30-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)
New Taj Plywood
Madhotanda Roiad, Puranpur
Pilibhit
Mob.No-9997813425
Pin-262122
GSTIN/UIN : 09CIQPK6122F1Z3
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
New Taj Plywood
Madhotanda Roiad, Puranpur
Pilibhit
Mob.No-9997813425
Pin-262122
GSTIN/UIN : 09CIQPK6122F1Z3
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
M/26-27/3393	**421792169698**	**30-Oct-26**
Delivery Note		Mode/Terms of Payment: **Exb COD+ 30 Days Credit**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination: **Pilibhit**
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 30-Oct-26		**HR38AL7324**

Terms of Delivery
FOR
Area-Shahrukh

Sl No.	Description of Goods	Brand Name	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Disc. %	Value	Offer Discount	Amount
1	**19mm Board (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44129400	118.9160 sq.mtr.	**40.00 Pc.**	1,340.65	sq.mtr.	39.47 %	**96,499.80**	**50 %**	**48,249.90**
2	**18mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	237.8320 sq.mtr.	**80.00 Pc.**	1,081.80	sq.mtr.	39.47 %	**1,55,735.62**	**50 %**	**77,867.81**
3	**12mm Ply (RS) 2.4384x1.2192(8x4)**	Retouch Silver	44123990	118.9160 sq.mtr.	**40.00 Pc.**	803.00	sq.mtr.	39.47 %	**57,799.82**	**50 %**	**28,899.91**
4	**30mm Membrane (RS) 1.9812X0.9906(78x39)**	Retouch Silver	44182010	39.2500 sq.mtr.	**20.00 Pc.**	1,530.90	sq.mtr.	3 %	**58,285.20**	**50 %**	**29,142.60**
5	**30mm Membrane (RS) 2.0574X0.9906(81X39)**	Retouch Silver	44182010	40.7600 sq.mtr.	**20.00 Pc.**	1,530.90	sq.mtr.	3 %	**60,527.50**	**50 %**	**30,263.75**
6	**30mm Membrane (RS) 2.0574X0.8382(81X33)**	Retouch Silver	44182010	8.6225 sq.mtr.	**5.00 Pc.**	1,530.90	sq.mtr.	3 %	**12,804.18**	**50 %**	**6,402.09**
											2,20,826.06
	CGST @ 9%					*9*	%				**19,874.34**
	SGST @ 9%					*9*	%				**19,874.34**
	Rounded Off										**0.26**
	Total			564.2965 sq.mtr.	**205.00 Pc.**				4,41,652.12		**₹ 2,60,575.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44129400	48,249.90	9%	4,342.49	9%	4,342.49	8,684.98
44123990	1,06,767.72	9%	9,609.09	9%	9,609.09	19,218.18
44182010	65,808.44	9%	5,922.76	9%	5,922.76	11,845.52
Total	**2,20,826.06**		**19,874.34**		**19,874.34**	**39,748.68**

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Seven Hundred Forty Eight and Sixty Eight paise Only**

Prev.Balance: **7,140.00 Dr**
Bill Amt. : **2,60,575.00 Dr**
Net Balance : **2,67,715.00 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/26-27/3393**
Date : **30-Oct-26**

IRN : **cbe62d487ce7a427a7920bee04dad356fba14a4d2f46036ae4a497faafe56fbd**
Ack No.: **142621686587846**
Ack Date: **30-Oct-26**

1. e-Way Bill Details

e-Way Bill No.: **421792169698** Mode : **1 - Road** Generated Date: **30-Oct-26 5:59 PM**
Generated By : **09AABCE3891K1Z9** Approx Distance: **469 KM** Valid Upto : **2-Nov-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

New Taj Plywood
GSTIN : 09CIQPK6122F1Z3
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

Madhotanda Roiad, Puranpur, Pilibhit, Mob.No-9997813425, Pin -262122 PILIBHIT Uttar Pradesh 262122

3. Goods Details

HSN Code	Product Name & Desc	Quantity		Taxable Amt	Tax Rate (C+S)
44129400	19mm Board (RS) 2.4384x1.2192(8x4) & Board	118.92	SQM	**48,249.90**	9+9
44123990	18mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	237.83	SQM	**77,867.81**	9+9
44123990	12mm Ply (RS) 2.4384x1.2192(8x4) & Plywood	118.92	SQM	**28,899.91**	9+9
44182010	30mm Membrane (RS) 1.9812X0.9906(78x39) & DOOR	39.25	SQM	**29,142.60**	9+9
44182010	30mm Membrane (RS) 2.0574X0.9906(81X39) & DOOR	40.76	SQM	**30,263.75**	9+9
44182010	30mm Membrane (RS) 2.0574X0.8382(81X33) & DOOR	8.62	SQM	**6,402.09**	9+9

Tot.Taxable Amt: **2,20,826.06** Other Amt : **0.26** Total Inv Amt: **2,60,575.00**
CGST Amt : **19,874.34** SGST Amt : **19,874.34**

4. Transportation Details

Transporter ID:
Name :
Doc No.:
Date : **30-Oct-26**

5. Vehicle Details

Vehicle No.: **HR38AL7324** From : **Gida Gorakhpur** CEWB No.: