

e-WAY BILL



E-WAY BILL Details

E-Way Bill No: 291886765800 Generated Date: 06/01/2025 03:21 PM Generated By: 27AABHJ9303C1ZM Valid Upto: 09/01/2025

Mode: Road Approx Distance: 431.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16816-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: 0a383a7c56e9e7981d54b3e46870586ce6623f775fee01008e5d76ec2d5984c9

Address Details

From:

GSTIN:27AABHJ9303C1ZM
NAVKAR TRADERS
396 A 4TH LANE MARKET YARD GULTEKDI
MAHARASHTRA-411037
::Dispatch From::
GANGAMAINAGAR, POST PIMPALNERTAL.- MADHASOLAPUR
MAHADA-413210

To:

GSTIN: 27AAXPR0647P1ZN
VIJAY TRADERS
MAIN ROAD NANDURA, NANDURA
MAHARASHTRA, 443401
::Ship To::
MAIN ROAD NANDURA
NANDURA-443401

Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
885000.00	22125.00	22125.00	0.00	0.00	929250.00

Vehicle Details

Transpoter ID & Name

Transpoter Doc No & Date : & 06/01/2025

Mode	Vehicle No	From	Entered Date	Entered By	CEWB No.(if any)	Multi Veh.Info(if any)
Road	MH12HD3634	MAHADA	06/01/2025 03:21 PM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime