

e-WAY BILL



E-WAY BILL Details

E-Way Bill No: 241887138952 Generated Date: 01/01/1970 12:00 AM Generated By: 27AADFG8404B1ZT Valid Upto: 12/01/2025

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-5640-07/01/2025 Transaction Type: Bill From - Dispatch From

RN: 760da6c1c39a8cdcc71c96aaca25683e94b84bb8ff5c1b9a7ffb818d472a2bc2

Address Details

From:

GSTIN:27AADFG8404B1ZT
Gautam Sugar Trading Company
0-10/11, Royal Courts, Panch Banglow, Shahupuri
Maharashtra-416001
::Dispatch From::
TADWAL, TAL-AKKALKOT, DIST-SOLAPUR
TADWAL-413219

To:

GSTIN: 37ACQPN5653A1ZG
ARUNODAYA ENTERPRISES
D NO-27-9-59,PULVARTHIVARI STREET,, KAKINADA
ANDHRA PRADESH (NEW), 533001
::Ship To::
D NO-27-9-59,PULVARTHIVARI STREET,
KAKINADA-533001

Goods Details

Please Refer IRN Print to view Goods Details..

| Total Taxable Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | Total Inv Amt |
|-------------------|----------|----------|----------|----------|---------------|
| 825000.00 | 0.00 | 0.00 | 41250.00 | 0.00 | 866250.00 |

Vehicle Details

| Transpoter ID & Name | | | Transpoter Doc No & Date : & 07/01/2025 | | | |
|----------------------|------------|--------|---|-----------------|------------------|------------------------|
| Mode | Vehicle No | From | Entered Date | Entered By | CEWB No.(if any) | Multi Veh.Info(if any) |
| Road | AP05TC2689 | TADWAL | 01/01/1970 12:00 AM | 27AADFG8404B1ZT | | |



Note: If any discrepancy in information please try after sometime