

# e-WAY BILL

## E-WAY BILL Details

E-Way Bill No: 211886831040      Generated Date: 06/01/2025 04:33 PM      Generated By: 27AABHJ9303C1ZM      Valid Upto: 07/01/2025

Mode: Road      Approx Distance: 33.00KM

Type: Outward - Supply      Document Details: Tax Invoice - SB2024-25-16824-06/01/2025      Transaction Type: Bill From - Dispatch From

RN: 08a11be6b4dc0f2247873abe4c10e592908c294e943044645675907380e9c7fb

### Address Details

#### From:

GSTIN:27AABHJ9303C1ZM  
NAVKAR TRADERS  
396 A 4TH LANE MARKET YARD GULTEKDI  
MAHARASHTRA-411037  
::Dispatch From::  
A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR  
SADASHIV-413111

#### To:

GSTIN: 27BJYPG8311C1Z3  
VIRAG TRADING COMPANY  
NATEPUTE NATEPUTE, NATEPUTE  
MAHARASHTRA, 413109  
::Ship To::  
NATEPUTE NATEPUTE  
NATEPUTE-413109

### Goods Details

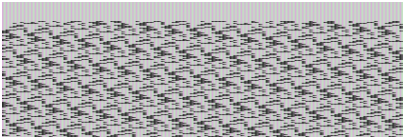
Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
173000.00	4325.00	4325.00	0.00	0.00	181650.00

### 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	MH42BF2784	SADASHIV	06/01/2025 04:33 PM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime