# e-WAY BILL



## **E-WAY BILL Details**

E-Way Bill No: 241877335349 Generated Date: 2024-12-19 Generated By: 27AADFG8404B1ZT Valid Upto: 20/12/2024

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB5270 Transaction Type: Direct Transfer

RN: 11498007999b63b2ffffe40f43bbea5a005015f656a0d5f041b3da9a498d7dda

#### **Address Details**

#### From:

GSTIN:27AADFG8404B1ZT
Gautam Sugar Trading Company
0-10/11, Royal Courts, Panch Banglow, Shahupuri
Maharashtra-416001
::Dispatch From::

A/P.WARANANAGAR, TAL.PANHALA, DIST.KOP

WARANANAGAR-416113

To:

GSTIN: 27CEVPB1567E1ZD KEDARLING JAGGERY PRODUCTS GAT NO 1608 KODOLI TAL-PANHALA, PANHALA MAHARASHTRA, 416114 ::Ship To::

GAT NO 1608 KODOLI TAL-PANHALA

PANHALA-416114

#### **Goods Details**

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
83500.00	2087.50	2087.50	0.00	0.00	87675.00

#### **Vehicle Details**

### **Transpoter ID & Name**

#### **Transpoter Doc No & Date**

Mode	Vehicle No	From	Entered Date	Entered By
Road	MH09L5220	Kolhapur	2024-12-19	27AADFG8404B1ZT



Note: If any discrepancy in information please try after sometime