# e-WAY BILL



# **E-WAY BILL Details**

E-Way Bill No: 221886702611 Generated Date: 01/01/1970 12:00 AM Generated By: 27AABHJ9303C1ZM Valid Upto: 07/01/2025

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16807-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: e8d592b5beac5ddde79be1ff71fa622719934e0e933f74a7bb9b8aba460fdc9d

## **Address Details**

### From:

GSTIN:27AABHJ9303C1ZM NAVKAR TRADERS

396 A 4TH LANE MARKET YARD GULTEKDI

MAHARASHTRA-411037

::Dispatch From::

SHANKARNAGAR, SHANKARNAGAR, YASHWANTNAGAR

AKLUJ-413101

To:

GSTIN: 27AABFR8642J1ZV

RAMANLAL HIRACHAND FADE AND CO

MAIN MANDHI AKLUJ, AKLUJ MAHARASHTRA, 413101

::Ship To::

MAIN MANDHI AKLUJ

AKLUJ-413101

### **Goods Details**

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
171500.00	4287.50	4287.50	0.00	0.00	180075.00

## **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	MH11T0447	AKLUJ	01/01/1970 12:00 AM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime