# e-WAY BILL



# **E-WAY BILL Details**

E-Way Bill No: 291886685508 Generated Date: 01/01/1970 12:00 AM Generated By: 27AABHJ9303C1ZM Valid Upto: 11/01/2025

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16802-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: 0b57508fc412b492a4ba9a0c4c87f82631421c3b5a70c452430700a74b455490

## **Address Details**

### From:

GSTIN:27AABHJ9303C1ZM
NAVKAR TRADERS
396 A 4TH LANE MARKET YARD GULTEKDI
MAHARASHTRA-411037
::Dispatch From::

AT-PATETHAN, POST-RAHUTAL-DAUND

RAHU-412207

To:

GSTIN: 23AMHPJ8122B1ZL PRIYANSH TRADING COMPANY STATION ROAD, NEEMUCH MADHYA PRADESH, 458441

::Ship To:: STATION ROAD NEEMUCH-458441

### **Goods Details**

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
348500.00	0.00	0.00	17425.00	0.00	365925.00

## **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	MP14HB1954	RAHU	01/01/1970 12:00 AM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime