

e-WAY BILL



E-WAY BILL Details

E-Way Bill No: 251886685720 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 - SB2024-25-16803-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: 50eb502ea2ade624d0c18e039e41b7c403a4e08b497883a00fec7547ce14ee72

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: 23AABCD8729K1ZH
SHRI DHANUKA AGRO PRIVATE LTD
HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA,
NEEMUCH
MADHYA PRADESH, 458441
::Ship To::
HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA
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
522750.00	0.00	0.00	26137.50	0.00	548887.50

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