

e-WAY BILL

E-WAY BILL Details

E-Way Bill No: 211010247419 Generated Date: 07/01/2025 11:10 AM Generated By: 27AABHJ9303C1ZM Valid Upto: 12/01/2025

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16817-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: 22726d35a5f26565c5209feba5981cd3fb8c758b257e77bbce15e180163d4b0d

Address Details

From:

GSTIN:27AABHJ9303C1ZM
NAVKAR TRADERS
396 A 4TH LANE MARKET YARD GULTEKDI
MAHARASHTRA-411037
::Dispatch From::
TAKLI SIKANDARTAL-MOHOL DIST-SOLAPUR
PANDHARPUR-413304

To:

GSTIN: 07AALPK3189R1ZT
DELHI SUGAR TRADING COMPANY
H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, DELHI
DELHI, 110006
::Ship To::
RAJKOT HIGHWAY, KHERALI, SURENDRANAGAR, , , SURENDRANAGAR -
363020, GUJARAT
SURENDRANAGAR-363001

Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
1133360.00	0.00	0.00	56668.00	0.00	1190028.00

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	MH12QG2995	PANDHARPUR	07/01/2025 11:10 AM	27AABHJ9303C1ZM		

Note: If any discrepancy in information please try after sometime