

e-WAY BILL

E-WAY BILL Details

E-Way Bill No: 281886764635 Generated Date: 06/01/2025 03:19 PM Generated By: 27AABHJ9303C1ZM Valid Upto: 11/01/2025

Mode: Road Approx Distance: 840.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16820-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: 2227f17e6832d20a4edd4b054486650601e90997f4f0850686ec4faf750520c

Address Details

From:

GSTIN:27AABHJ9303C1ZM
NAVKAR TRADERS
396 A 4TH LANE MARKET YARD GULTEKDI
MAHARASHTRA-411037
::Dispatch From::
1, GEORAI BEED ROAD,SHIVAJI NAGAR GADHI.
GEORAI-431143

To:

GSTIN: 22ACJPA4416F1ZA
SINGHAL PROVISION STORES
MAIN BAZAR, RAIPUR
CHHATTISGARH, 493111
::Ship To::
MAIN BAZAR
RAIPUR-493111

Goods Details

Please Refer IRN Print to view Goods Details..

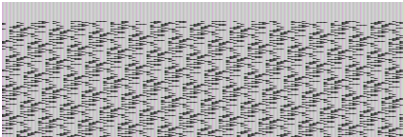
Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
1392000.00	0.00	0.00	69600.00	0.00	1461600.00

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	CG04PK5212	GEORAI	06/01/2025 03:19 PM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime