

e-WAY BILL



E-WAY BILL Details

E-Way Bill No: 201882104240 Generated Date: 01/01/1970 12:00 AM Generated By: 27AABHJ9303C1ZM Valid Upto: 30/12/2024

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-0-28/12/2024 Transaction Type: Bill From - Dispatch From

RN: NA

Address Details

From:

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

To:

GSTIN: 22AEYPJ0716N1Z6
J M TRADERS
KAWARDHA KAWARDHA, KAWARDHA
CHHATTISGARH, 491995
::Ship To::
KAWARDHA KAWARDHA
KAWARDHA-491995

Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
1191750.00	0.00	0.00	59587.50	0.00	1251337.50

Vehicle Details

Transpoter ID & Name			Transpoter Doc No & Date : & 28/12/2024			
Mode	Vehicle No	From	Entered Date	Entered By	CEWB No.(if any)	Multi Veh.Info(if any)
Road	CG07CM6672	GEORAI	01/01/1970 12:00 AM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime