

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