

e-WAY BILL



E-WAY BILL Details

E-Way Bill No: 221886683600 Generated Date: 01/01/1970 12:00 AM Generated By: 27AABHJ9303C1ZM Valid Upto: 10/01/2025

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16801-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: cdeb1ee1cb02ab30d67f584d3bea03c3037ff9f95ddb44f1799333cb84abea19

Address Details

From:

GSTIN:27AABHJ9303C1ZM
NAVVAR TRADERS
396 A 4TH LANE MARKET YARD GULTEKDI
MAHARASHTRA-411037
::Dispatch From::
GATE NO-99,A/P-ALEGAON,TAHSHIL-DAUND,
DAUND-413801

To:

GSTIN: 09ABNPA4827D1ZT
KHUB RAM MUNNA LAL
52/10,SHAKARPATTIKANPUR, KANPUR
UTTAR PRADESH, 208001
::Ship To::
44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,
MANDIDEEP-462046

Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
1311100.00	0.00	0.00	65555.00	0.00	1376655.00

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	MP09ZY8451	DAUND	01/01/1970 12:00 AM	27AABHJ9303C1ZM		



221886683600

Note: If any discrepancy in information please try after sometime