

# e-WAY BILL

## E-WAY BILL Details

E-Way Bill No: 241887138952      Generated Date: 01/01/1970 12:00 AM      Generated By: 27AADFG8404B1ZT      Valid Upto: 12/01/2025

Mode: Road      Approx Distance: 0.00KM

Type: Outward - Supply      Document Details: Tax Invoice - SB2024-25-5640-07/01/2025      Transaction Type: Bill From - Dispatch From

RN: 760da6c1c39a8cdcc71c96aaca25683e94b84bb8ff5c1b9a7ffb818d472a2bc2

### Address Details

#### From:

GSTIN:27AADFG8404B1ZT  
Gautam Sugar Trading Company  
0-10/11, Royal Courts, Panch Banglow, Shahupuri  
Maharashtra-416001  
::Dispatch From::  
TADWAL, TAL-AKKALKOT, DIST-SOLAPUR  
TADWAL-413219

#### To:

GSTIN: 37ACQPN5653A1ZG  
ARUNODAYA ENTERPRISES  
D NO-27-9-59,PULVARTHIVARI STREET,, KAKINADA  
ANDHRA PRADESH (NEW), 533001  
::Ship To::  
D NO-27-9-59,PULVARTHIVARI STREET,  
KAKINADA-533001

### Goods Details

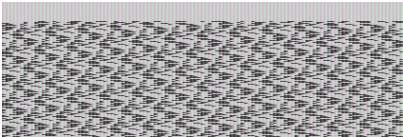
Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
825000.00	0.00	0.00	41250.00	0.00	866250.00

### Vehicle Details

Transpoter ID & Name      Transpoter Doc No & Date : & 07/01/2025

Mode	Vehicle No	From	Entered Date	Entered By	CEWB No.(if any)	Multi Veh.Info(if any)
Road	AP05TC2689	TADWAL	01/01/1970 12:00 AM	27AADFG8404B1ZT		



Note: If any discrepancy in information please try after sometime