

e-WAY BILL



E-WAY BILL Details

E-Way Bill No: 211886831040 Generated Date: 06/01/2025 04:33 PM Generated By: 27AABHJ9303C1ZM Valid Upto: 07/01/2025

Mode: Road Approx Distance: 33.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16824-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: 08a11be6b4dc0f2247873abe4c10e592908c294e943044645675907380e9c7fb

Address Details

From:

GSTIN:27AABHJ9303C1ZM
NAVKAR TRADERS
396 A 4TH LANE MARKET YARD GULTEKDI
MAHARASHTRA-411037
::Dispatch From::
A/P SADASHIVNAGAR TAL-MALSHIRAS DIST-SOLAPUR
SADASHIV-413111

To:

GSTIN: 27BJYPG8311C1Z3
VIRAG TRADING COMPANY
NATEPUTE NATEPUTE, NATEPUTE
MAHARASHTRA, 413109
::Ship To::
NATEPUTE NATEPUTE
NATEPUTE-413109

Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
173000.00	4325.00	4325.00	0.00	0.00	181650.00

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	MH42BF2784	SADASHIV	06/01/2025 04:33 PM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime