# e-WAY BILL



# **E-WAY BILL Details**

E-Way Bill No: 231886025540 Generated Date: 01/01/1970 12:00 AM Generated By: 27AABHJ9303C1ZM Valid Upto: 06/01/2025

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16688-04/01/2025 Transaction Type: Bill From - Dispatch From

RN: 301dba7e6a14684ae899ae0c5c680080fcdc69ce2d5a9597226f93e7a0c8abdb

## **Address Details**

#### From:

GSTIN:27AABHJ9303C1ZM NAVKAR TRADERS

396 A 4TH LANE MARKET YARD GULTEKDI

MAHARASHTRA-411037

::Dispatch From::

AKKALKOTE ROAD,GAT NO 359/2/1, A/P ACHEGAON

ACHEGAON-413228

To:

GSTIN: 07AALPK3189R1ZT

DELHI SUGAR TRADING COMPANY

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, DELHI

DELHI, 110006

::Ship To::

D.NO. 7-4, 112-A, MADHUBAN COLONY ROAD, KATTEDAN

HYDERABAD-500012

#### **Goods Details**

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
1062060.00	0.00	0.00	53103.00	0.00	1115163.00

## **Vehicle Details**

## **Transpoter ID & Name**

Mode	e Vehicle No	From	Entered Date	Entered By	CEWB No.(if any)	Multi Veh.Info(if any)
Road	MH12NX2709	ACHEGAON	01/01/1970 12:00 AM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime