

e-WAY BILL

E-WAY BILL Details

E-Way Bill No: 211874696930 Generated Date: 2024-12-14 Generated By: 27AADFG8404B1ZT Valid Upto: 15/12/2024

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB5167 Transaction Type: Direct Transfer

RN: d193d8e385e58398f77e8ec3f75680e722c8fb84beeac31966740d9b737f1dd4

Address Details

From:

GSTIN:27AADFG8404B1ZT
Gautam Sugar Trading Company
0-10/11, Royal Courts, Panch Banglow, Shahupuri
Maharashtra-416001
::Dispatch From::
SHARMILA RAJENDRA LAD 2422 COLLENY G NO.2422
PALUS-416309

To:

GSTIN: 27AALPN7392R1ZJ
MOTILAL AND SONS
BHUSAR VIBHAG 159 MARKET YARD GULTEKDI, PUNE, PUNE
MAHARASHTRA, 411040
::Ship To::
BHUSAR VIBHAG 159 MARKET YARD GULTEKDI, PUNE
PUNE-411040

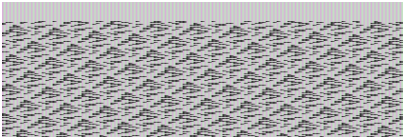
Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
404400.00	10110.00	10110.00	0.00	0.00	424620.00

Vehicle Details

Transpoter ID & Name			Transpoter Doc No & Date	
Mode	Vehicle No	From	Entered Date	Entered By
Road	MH12VF7956	Kolhapur	2024-12-14	27AADFG8404B1ZT



Note: If any discrepancy in information please try after sometime