

e-WAY BILL



E-WAY BILL Details

E-Way Bill No: 251886786630 Generated Date: 06/01/2025 03:44 PM Generated By: 27AABHJ9303C1ZM Valid Upto: 08/01/2025

Mode: Road Approx Distance: 324.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16823-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: d16611be5b547ec016335bbf185641051d2f51332f87d4be23841ea3f25ee5cc

Address Details

From:

GSTIN:27AABHJ9303C1ZM
NAVKAR TRADERS
396 A 4TH LANE MARKET YARD GULTEKDI
MAHARASHTRA-411037
::Dispatch From::
DATTATRAYA NAGARPARGAON TARFE AWASARI BK,T-AMBEGAON
D-PUNE
MANCHAR-410503

To:

GSTIN: 27APUPA8217L1ZE
KRATIKA AND COMPANY
STAR TOWER 1113/1, GALA NO.15,PACH BANGLOW E
WARD,KOLHAPUR., KOLHAPUR
MAHARASHTRA, 416001
::Ship To::
STAR TOWER 1113/1, GALA NO.15,PACH BANGLOW E WARD,KOLHAPUR
KOLHAPUR-416001

Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
1077250.00	26931.25	26931.25	0.00	0.00	1131112.50

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	MH18BG6399	MANCHAR	06/01/2025 03:44 PM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime