

e-WAY BILL



E-WAY BILL Details

E-Way Bill No: 271886835912 Generated Date: 06/01/2025 04:38 PM Generated By: 27AABHJ9303C1ZM Valid Upto: 12/01/2025

Mode: Road Approx Distance: 1130.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2024-25-16828-06/01/2025 Transaction Type: Bill From - Dispatch From

RN: 10d822b7952c9b44662e812e1e8956e9a2c0bfe8881e4be77b5b81d6dae963b1

Address Details

From:

GSTIN:27AABHJ9303C1ZM
NAV KAR TRADERS
396 A 4TH LANE MARKET YARD GULTEKDI
MAHARASHTRA-411037
::Dispatch From::
GANGAMAINAGAR, POST PIMPALNERTAL.- MADHASOLAPUR
MAHADA-413210

To:

GSTIN: 08AEGFS9188D1ZJ
SHRI RADHA KRISHAN TRADING CO.
VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR,
PUSHKAR
RAJASTHAN, 305022
::Ship To::
VILLAGE KOTHI 1,NEAR BUS STOP VIA CHAWANDIYA,PUSHKAR
PUSHKAR-305022

Goods Details

Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
1218700.00	0.00	0.00	60935.00	0.00	1279635.00

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	RJ07GD7583	MAHADA	06/01/2025 04:38 PM	27AABHJ9303C1ZM		



Note: If any discrepancy in information please try after sometime