e-WAY BILL



E-WAY BILL Details

E-Way Bill No: 241954796021 Generated Date: 01/01/1970 12:00 AM Generated By: 27AAECJ8332R1ZV Valid Upto: 03/05/2025

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2025-26-1072-03/05/2025 Transaction Type: Bill From - Dispatch From

RN: d64dd0d8ae13591616430fc4f567122327f8587f4a4c5d101107ebb6bfe68093

Address Details

From:

GSTIN:27AAECJ8332R1ZV

JK Sugars And Commodities Pvt. Ltd.
DABHOLKAR CORNER, 4TH FLOOR, AMATYA TOWER, NEW SHAHUPURI,

329, E-WARD, Kolhapur, Kolhapur, Maharashtra, 416002

Maharashtra-416002

::Dispatch From::

BIDRI 416208

BIDRI-416208

To:

GSTIN: 32APMPN0243F1Z9

CORNER SHOP-IRON BRIDGE P.O.

27/247 SOUTH OF KOTTARAM BRIDGE IRON BRIDGE P.O. ALAPPUZHA

688011, ALAPPUZHA KERALA, 688011

::Ship To::

27/247 SOUTH OF KOTTARAM BRIDGE IRON BRIDGE P.O. ALAPPUZHA

688011

Goods Details

Please Refer IRN Print to view Goods Details..

| Total Taxable Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | Total Inv Amt |
|-------------------|----------|----------|----------|----------|---------------|
| 76260.00 | 0.00 | 0.00 | 3813.00 | 0.00 | 80073.00 |

Vehicle Details

Transpoter ID & Name

Transpoter Doc No & Date: & 03/05/2025

| Mode | Vehicle No | From | Entered Date | Entered By | CEWB No.(if any) | Multi Veh.Info(if any) |
|------|--------------|-------|---------------------|-----------------|------------------|------------------------|
| Road | KL 35 M 8882 | BIDRI | 01/01/1970 12:00 AM | 27AAECJ8332R1ZV | | |



Note: If any discrepancy in information please try after sometime