

e-WAY BILL

E-WAY BILL Details

E-Way Bill No: 271954285784 Generated Date: 01/01/1970 12:00 AM Generated By: 27AAECJ8332R1ZV Valid Upto: 04/05/2025

Mode: Road Approx Distance: 0.00KM

Type: Outward - Supply Document Details: Tax Invoice - SB2025-26-1049-02/05/2025 Transaction Type: Bill From - Dispatch From

RN: 93ecf101df0ab7381622df583bfbbf5ee643c3cf1e141132bffa89d3cd15a936

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::
KRANTI S S K LTD S NO. VITA ROAD KUNDAL 416309
KUNDAL-416309

To:

GSTIN: 27AEBPY4757K1ZT
ASHOK KIRANA STORES-GANGAKHED
NEW MONDHA ROAD GANGAKHED 20/1 GROUND FLOOR 431514,
GANGAKHED
MAHARASHTRA, 431514
::Ship To::
NEW MONDHA ROAD GANGAKHED 20/1 GROUND FLOOR 431514
GANGAKHED-431514

Goods Details

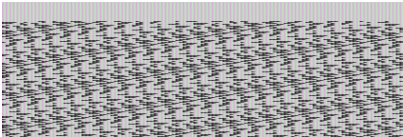
Please Refer IRN Print to view Goods Details..

Total Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	Total Inv Amt
232500.00	5812.50	5812.50	0.00	0.00	244125.00

Vehicle Details

Transpoter ID & Name Transpoter Doc No & Date : & 02/05/2025

Mode	Vehicle No	From	Entered Date	Entered By	CEWB No.(if any)	Multi Veh.Info(if any)
Road	MH 16 CD 4186	KUNDAL	01/01/1970 12:00 AM	27AAECJ8332R1ZV		



Note: If any discrepancy in information please try after sometime