

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **7213 1695 5623** Generated Date: **08/02/2023 05:26 PM** Generated By: **08AVS PS550 2L1ZW**
Valid Upto: **09/02/2023**

Mode: **Road** Approx Distance: **38km**

Type: **Outward - Supply** Document Details: **Tax Invoice - SCA/191 - 08/02/2023** Transaction type: **Regular**

2. Address Details

From

GSTIN : 08AVS PS550 2L1ZW
SHARMA CEMENT AGENCY
RAJASTHAN

:: Dispatch From ::
NEAR INDANE GAS AGENCY
BASAI NAWAB ROADMANIYAN
Dholpur, RAJASTHAN-328024

To

GSTIN : 08AKU PN955 3D1ZJ
HANUMAN CONTRACTOR & SUPPLIERS
RAJASTHAN

:: Ship To ::
Sast Nagar
Saipau
Saipau, RAJASTHAN-328023

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
2523	CEMENT & CEMENT	500.00 BAG	126000.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
126000.00	17640.00	17640.00	0.00	0.00	0.00	0.00	161280.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 08/02/2023**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ11GB5539	Dholpur	08-02-2023 05:26 PM	08AVSPS5502L1ZW	-	-



721316955623