e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **7213 2836 0266** Generated Date:**29/03/2023 11:28 AM** Generated By: **08AVS PS550 2L1ZW**

Valid Upto: 30/03/2023

Mode: Road Approx Distance: 31km

Type: Outward - Supply Document Details: Tax Invoice - SCA/214 - Transaction type: Regular

29/03/2023

2.Address Details

From To

GSTIN: 08AVS PS550 2L1ZW SHARMA CEMENT AGENCY

RAJASTHAN

:: Dispatch From ::

NEAR INDANE GAS AGENCY BASAI NAWAB ROADMANIYAN Dholpur,RAJASTHAN-328024 GSTIN: 08ADI PJ050 4H1ZX MANOJ KUMAR JAIN CONTRACTOR RAJASTHAN

:: Ship To ::

1 0

MAHAVIR MOHALLA

RAJAKHERA, RAJASTHAN-328025

3. Goods Details

HSN Code	Product Name & Desc.		Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)	
2523	CEMENT & CEMENT	500.00 BAG	130000.00	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	
130000.00	18200.00	18200.00	0.00	0.00	0.00	0.00	166400.00	

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 29/03/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ11GB1480	Dholpur	29/03/2023 11:28 AM	08AVSPS5502L1ZW	-	-

