

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **7713 1695 1741** Generated Date: **08/02/2023 05:18 PM** Generated By: **08AVS PS550 2L1ZW**  
Valid Upto: **09/02/2023**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - SCA/190 - 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	650.00 BAG	163800.00	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
163800.00	22932.00	22932.00	0.00	0.00	0.00	0.00	209664.00

## 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	RJ11GB1542	Dholpur	08-02-2023 05:18 PM	08AVSPS5502L1ZW	-	-



771316951741