

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: <b>7713 2836 4771</b>	Generated Date: <b>29/03/2023 11:41 AM</b>	Generated By: <b>08AVS PS550 2L1ZW</b> Valid Upto: <b>30/03/2023</b>
Mode: <b>Road</b>	Approx Distance: <b>31km</b>	
Type: <b>Outward - Supply</b>	Document Details: <b>Tax Invoice - SCA/216 - 29/03/2023</b>	Transaction type: <b>Regular</b>

## 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 :: 0 MAHAVIR MOHALLA RAJAKHERA,RAJASTHAN-328025

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
2523	CEMENT & CEMENT	400.00 BAG	104000.00	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
104000.00	14560.00	14560.00	0.00	0.00	0.00	0.00	133120.00

## 4. Transportation Details

Transporter ID & Name :	Transporter Doc. No & Date : <b>&amp; 29/03/2023</b>
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## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ11GB5058	Dholpur	29/03/2023 11:41 AM	08AVSPS5502L1ZW	-	-



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