

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **7113 5135 8491**

Generated Date: **09/07/2023 03:24 PM**

Generated By: **08AVS PS550 2L1ZW**

Valid Upto: **10/07/2023**

Mode: **Road**

Approx Distance: **100km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - SCA/56 - 09/07/2023**

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 : 08LBL PS674 1M1ZK  
KISHAN SINGH CONTRACTOR  
RAJASTHAN

:: Ship To ::  
C/O BODI DEVI SHOP NO. 01  
0, GROUND FLOOR POST KHERLI  
VILLAGE BAL GOVIND KA PURA, TEHSIL MANIA, RAJASTHAN-328024

## 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	129500.00	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
129500.00	18130.00	18130.00	0.00	0.00	0.00	0.00	165760.00

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 09/07/2023**

## 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	09/07/2023 03:24 PM	08AVSPS5502L1ZW	-	-



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