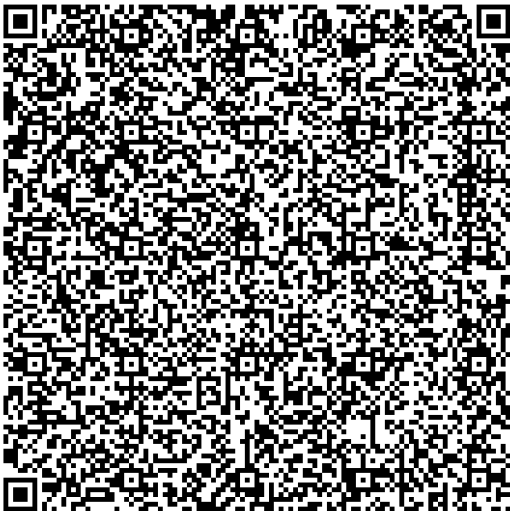


23AAAAJ0485D1Z6

JABALPUR SAHAKARI DUGDH SANGH MARYADIT



1.e-Invoice Details		
IRN : ccb94b907b092704fdd3f0a5a4c231804 Ack No. : 162110646503827		Ack Date : 29-05-2021 21:43:00
cf97e155970c508512f13b92089989e		

2.Transaction Details		
Category : B2B	Document No. : JDS21-22BN525522	IGST on INTRA : No
Document Type : Tax Invoice	Document Date : 27-05-2021	

3.Party Details	
Seller : GSTIN : 23AAAAJ0485D1Z6 JABALPUR SAHAKARI DUGDH SANGH MARYADIT Karonda, Imaliya Mod, Adhartal, Jabalpur Madhya Pradesh Jabalpur Madhya Pradesh 482004 MADHYA PRADESH	Purchaser : GSTIN : 23AFTPT8951R2Z3 PRAVEEN TIWARI 572/1, SOUTH MILONIGANJ, BADHAI MOHALLA CHHOTA FUH jabalpur Place of Supply: MADHYA PRADESH 482002 MADHYA PRADESH

4.Item Details										
SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Nariyal Barfi 250Gm	21069099	6	PCS	81.90	0.00	491.40	5.00 + 0.00 0.00 + 0	0.0	515.96
2	Sanchhi Chenakheer 100	21069099	96	PCS	21.90	0.00	2102.40	5.00 + 0.00 0.00 + 0	0.0	2207.52
3	Sanchi Chena Kheer 500	21069099	2	PCS	90.48	0.00	180.96	5.00 + 0.00 0.00 + 0	0.0	190.00
4	Sanchi Peda 250 Gm	21069099	35	PCS	71.43	0.00	2500.05	5.00 + 0.00 0.00 + 0	0.0	2625.05
5	Sanchi Peda 500Gm	21069099	2	PCS	137.14	0.00	274.28	5.00 + 0.00 0.00 + 0	0.0	288.00
6	Sanchi Shrikhand 500 Gm	04039090	2	PCS	95.00	0.00	190.00	0.00 + 0.00 0.00 + 0	0.0	190.00
7	Sbm Matha 200ML	04039010	120	PCS	7.00	0.00	840.00	0.00 + 0.00 0.00 + 0	0.0	840.00
8	Curd 200 ML	04031000	30	PCS	16.25	0.00	487.50	0.00 + 0.00 0.00 + 0	0.0	487.50
9	Sanchi Milk Cake	21069099	3	PCS	71.43	0.00	214.29	5.00 + 0.00 0.00 + 0	0.0	225.01
10	Sanchi Milk Cake	21069099	3	PCS	137.14	0.00	411.42	5.00 + 0.00 0.00 + 0	0.0	432.00
11	Sanchi Paneer 200 Gm	04061000	20	PCS	64.05	0.00	1281.00	5.00 + 0.00 0.00 + 0	0.0	1345.04
12	Sanchi Sadha Matha(500ML)	04039010	48	PCS	9.75	0.00	468.00	0.00 + 0.00 0.00 + 0	0.0	468.00
13	Sanchi Lassi (200ML)	04031000	60	PCS	19.50	0.00	1170.00	0.00 + 0.00 0.00 + 0	0.0	1170.00

14	Sanchi Shrikhand 100 Gm	04039090	108	PCS	19.50	0.00	2106.00	0.00 + 0.00 0.00 + 0	0.0	2106.00
15	Curd 400 Gm Pkt	04031000	15	PCS	19.00	0.00	285.00	0.00 + 0.00 0.00 + 0	0.0	285.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
13002.30		186.39	186.39	0.00	0.00	0.00	0.00	0.00	-0.08	13375.00

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Print Date : 29-05-2021 21:43:47


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Digitally Signed by NIC-IRP
on :2021-05-29 21:43:00