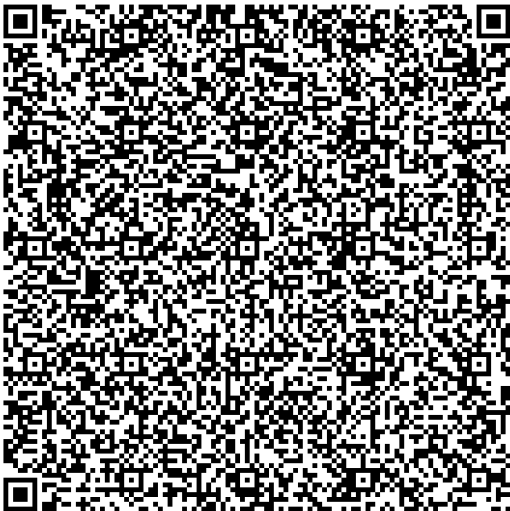


23AAAAJ0485D1Z6

JABALPUR SAHAKARI DUGDH SANGH MARYADIT



1.e-Invoice Details		
IRN : cbff9d7a0ec54b1dc6aca4558fbca0ca60	Ack No. : 162110613234761	Ack Date : 15-05-2021 19:49:00
a22de3c32f7919a326443341f9e651		

2.Transaction Details		
Category : B2B	Document No. : JDS21-22BN523543	IGST on INTRA : No
Document Type : Tax Invoice	Document Date : 13-05-2021	

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 : 23AMEPK6260A2ZL Ashok Khatri Ranjhi Zone-1 JABALPUR Place of Supply: MADHYA PRADESH 482005 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	Sbm Matha 200MI	04039010	80	PCS	7.00	0.00	560.00	0.00 + 0.00   0.00 + 0	0.0	560.00
2	Sanchi Sadha Matha(500MI)	04039010	66	PCS	9.75	0.00	643.50	0.00 + 0.00   0.00 + 0	0.0	643.50
3	Sanchi Lassi (200MI)	04031000	24	PCS	19.50	0.00	468.00	0.00 + 0.00   0.00 + 0	0.0	468.00
4	@Butter 100 Gm	04051000	30	PCS	34.82	0.00	1044.60	12.00 + 0.00   0.00 + 0	0.0	1169.96
5	Curd 200 MI	04031000	88	PCS	16.25	0.00	1430.00	0.00 + 0.00   0.00 + 0	0.0	1430.00
6	Sanchi Peda 250 Gm	21069099	20	PCS	71.43	0.00	1428.60	5.00 + 0.00   0.00 + 0	0.0	1500.04
7	Sanchi Paneer 200 Gm	04061000	19	PCS	64.05	0.00	1216.95	5.00 + 0.00   0.00 + 0	0.0	1277.79
8	Sanchhi Chenakheer 100	21069099	72	PCS	21.90	0.00	1576.80	5.00 + 0.00   0.00 + 0	0.0	1655.64
9	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
8653.45		168.24	168.24	0.00	0.00	0.00	0.00	0.00	0.07	8990.00

Generated By : 23AAAAJ0485D1Z6

Print Date : 15-05-2021 19:49:51



Digitally Signed by NIC-IRP

on :2021-05-15 19:49:00