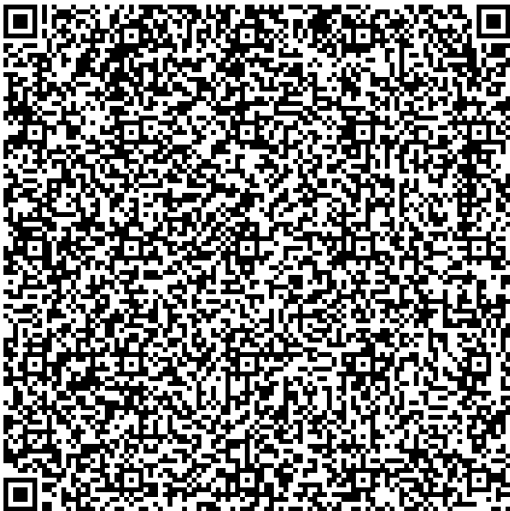


23AAAAJ0485D1Z6

JABALPUR SAHAKARI DUGDH SANGH MARYADIT



1.e-Invoice Details

IRN : 403a4ff9e34c86e2ab4a09dad7a2c8496 Ack No. : 162110732614558
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Ack Date : 28-06-2021 22:23:00

2.Transaction Details

Category : B2B Document No. : JDS21-22BN530826 **IGST applicable despite Supplier and Recipient located in same State : No**

Document Type : Tax Invoice Document Date : 25-06-2021

3.Party Details

Supplier :
GSTIN : 23AAAAJ0485D1Z6
JABALPUR SAHAKARI DUGDH SANGH MARYADIT
Karonda, Imaliya Mod, Adhartal, Jabalpur Madhya Pradesh
Jabalpur Madhya Pradesh 482004 MADHYA PRADESH

Recipient :
GSTIN : 23AAATI0884Q1ZA
The Indain Coffee Workers Co Oprative Society Ltd
jabalpur
jabalpur Place of Supply: MADHYA PRADESH
482002 MADHYA PRADESH

4.Details of Goods / Services

SINo	Item 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	Sanchi Paneer 1 Kg	04061000	4	PCS	270.48	0.00	1081.92	5.00 + 0.00 0.00 + 0	0.0	1136.02

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1081.92	27.05	27.05	0.00	0.00	0.00	0.00	0.00	-0.02	1136.00

Generated By : 23AAAAJ0485D1Z6
Print Date : 28-06-2021 22:23:39

162110732614558

Digitally Signed by NIC-IRP
on :2021-06-28 22:23:00