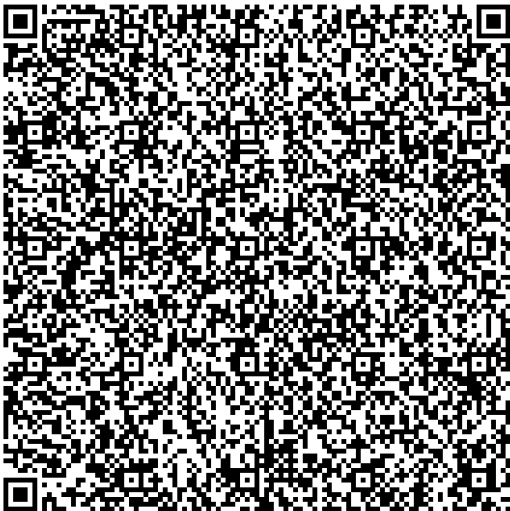


23AAAAJ0485D1Z6

JABALPUR SAHAKARI DUGDH SANGH MARYADIT



1.e-Invoice Details		
IRN : dd646a9a971f9b25a671f6f4b9293dc65	Ack No. : 162110617961809	Ack Date : 18-05-2021 21:39:00
126e4ce1b0681b07f835721cb34eddf		

2.Transaction Details		
Category : B2B	Document No. : JDS21-22BN523821	IGST on INTRA : No
Document Type : Tax Invoice	Document Date : 17-05-2021	

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 : 23KIGPK7410C1ZK Arsh Daily Needs, Ward No.5,Pali Road Sohagpur Shahdol Place of Supply: MADHYA PRADESH 484001 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	Sanchi Peda 250 Gm	21069099	2	PCS	71.43	0.00	142.86	5.00 + 0.00 0.00 + 0	0.0	150.00
2	Curd 200 MI	04031000	20	PCS	16.25	0.00	325.00	0.00 + 0.00 0.00 + 0	0.0	325.00
3	Sanchi Milk Cake	21069099	2	PCS	71.43	0.00	142.86	5.00 + 0.00 0.00 + 0	0.0	150.00
4	Sanchi Sadha Matha(500MI)	04039010	10	PCS	9.75	0.00	97.50	0.00 + 0.00 0.00 + 0	0.0	97.50
5	Sanchi Shrikhand 100 Gm	04039090	12	PCS	19.50	0.00	234.00	0.00 + 0.00 0.00 + 0	0.0	234.00
6	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
1227.22		7.14	7.14	0.00	0.00	0.00	0.00	0.00	0.50	1242.00

Generated By : 23AAAAJ0485D1Z6

Print Date : 18-05-2021 21:39:30



Digitally Signed by NIC-IRP

on :2021-05-18 21:39:00