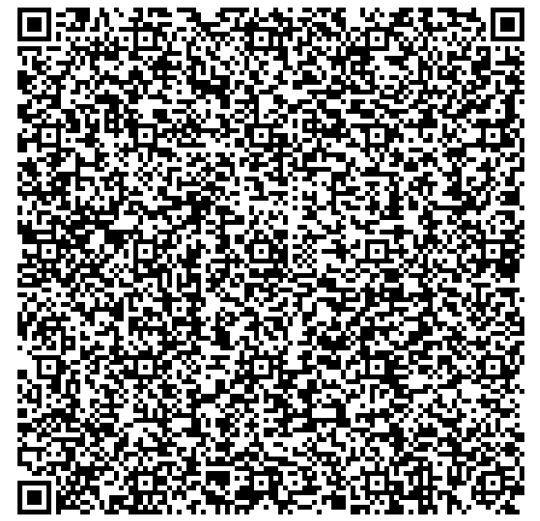


23AAAAJ0485D1Z6

JABALPUR SAHAKARI DUGDH SANGH MARYADIT



1.e-Invoice Details

IRN : b7233120807e459e50b3d4646d2c2fed Ack No. : 162110741407233
6b29000c5dacd015ef74df0d5ad68409

Ack Date : 01-07-2021 05:20:00

2.Transaction Details

Category : B2B Document No. : JDS21-22BN530874 IGST applicable despite Supplier and Recipient located in same State : No
Document Type : Tax Invoice Document Date : 26-06-2021

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 : 23AOGPG5200A1ZY
Sd Gupta (14.8.17)
Dairy Gate Parlour
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 Ghee 1Ltr	04059020	1	PCS	400.81	0.00	400.81	12.00 + 0.00 0.00 + 0	0.0	448.91
2	Sanchi Shrikhand 100 Gm	04039090	4	PCS	19.50	0.00	78.00	0.00 + 0.00 0.00 + 0	0.0	78.00
3	Sanchi Khova 500Gm	21069099	2	PCS	135.24	0.00	270.48	5.00 + 0.00 0.00 + 0	0.0	284.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
749.29		30.81	30.81	0.00	0.00	0.00	0.00	0.00	0.09	811.00

Generated By : 23AAAAJ0485D1Z6
Print Date : 01-07-2021 05:20:29



eSign

Digitally Signed by NIC-IRP
on :2021-07-01 05:20:00