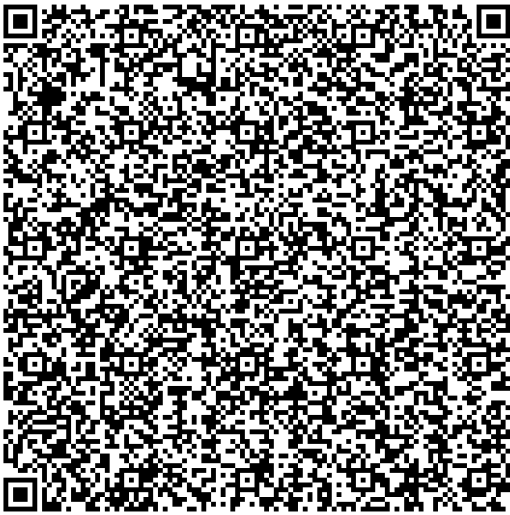


23AAAAJ0485D1Z6

JABALPUR SAHAKARI DUGDH SANGH MARYADIT



1.e-Invoice Details

IRN : d8d78f1d06f28ace693b32f231b0a7cde
644563b7c035ca9270bf2f1b42abe40

Ack No. : 162110690229335

Ack Date : 14-06-2021 21:34:00

2.Transaction Details

Category : B2B

Document No. : JDS21-22BN528245

IGST on INTRA : No

Document Type : Tax Invoice

Document Date : 11-06-2021

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 : 23AOGPG5200A1ZY

Sd Gupta

jabalpur

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	Sanchi Milk Cake 250	21069099	5	PCS	71.43	0.00	357.15	5.00 + 0.00 0.00 + 0	0.0	375.01
2	Sanchi Milk Cake 500	21069099	5	PCS	137.14	0.00	685.70	5.00 + 0.00 0.00 + 0	0.0	719.98
3	Sanchi Peda 250 Gm	21069099	5	PCS	71.43	0.00	357.15	5.00 + 0.00 0.00 + 0	0.0	375.01
4	Sanchi Peda 500Gm	21069099	5	PCS	137.14	0.00	685.70	5.00 + 0.00 0.00 + 0	0.0	719.98
5	Sanchi Paneer 200 Gm	04061000	5	PCS	64.05	0.00	320.25	5.00 + 0.00 0.00 + 0	0.0	336.27
6	Sanchhi Chenakheer 100	21069099	72	PCS	21.90	0.00	1576.80	5.00 + 0.00 0.00 + 0	0.0	1655.64
7	Sanchi Chena Kheer 500	21069099	2	PCS	90.48	0.00	180.96	5.00 + 0.00 0.00 + 0	0.0	190.00
8	Sanchi Shrikhand 100 Gm	04039090	24	PCS	19.50	0.00	468.00	0.00 + 0.00 0.00 + 0	0.0	468.00
9	Kadhi Dahi 5 Kg	04031000	2	PCS	190.00	0.00	380.00	0.00 + 0.00 0.00 + 0	0.0	380.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
5011.71		104.09	104.09	0.00	0.00	0.00	0.00	0.00	0.11	5220.00