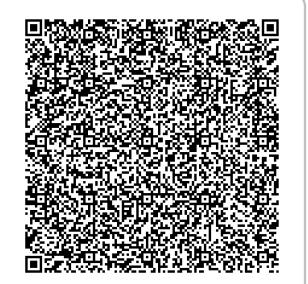
23AAAAJ0485D1Z6 JABALPUR SAHAKARI DUGDH SANGH MARYADIT



1.e-Invoice Details

Ack Date: 17-05-2021 22:57:00

a3e497dbab1747eac1731130bea531

2.Transaction Details

Category: B2B Document No.: JDS21-22BN523788 **IGST on INTRA: No**

Document Type: Tax Invoice **Document Date :** 16-05-2021

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: 23AOGPG5200A1ZY

Sd Gupta(16.6.16 Medical Zone-4

JABALPUR Place of Supply: MADHYA PRADESH

482001 MADHYA PRADESH

4.	Iten	า De	tails
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Tax'ble Amt

7328.16

CGST Amt

101.33

SGST Amt | IGST Amt

101.33

0.00

CESS Amt

0.00

SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)		Other charges	Total
								State Cess + Cess Non.Advol		
1	Sanchhi Chenakheer 100	21069099	48	PCS	21.90	0.00	1051.20	5.00 + 0.00 0.00 + 0	0.0	1103.76
2	Sanchi Peda 250 Gm	21069099	14	PCS	71.43	0.00	1000.02	5.00 + 0.00 0.00 + 0	0.0	1050.02
3	Sanchi Peda 500Gm	21069099	2	PCS	137.14	0.00	274.28	5.00 + 0.00 0.00 + 0	0.0	288.00
4	Sbm Matha 200MI	04039010	50	PCS	7.00	0.00	350.00	0.00 + 0.00 0.00 + 0	0.0	350.00
5	Curd 200 MI	04031000	40	PCS	16.25	0.00	650.00	0.00 + 0.00 0.00 + 0	0.0	650.00
6	Sanchi Milk Cake	21069099	6	PCS	71.43	0.00	428.58	5.00 + 0.00 0.00 + 0	0.0	450.00
7	Sanchi Milk Cake	21069099	2	PCS	137.14	0.00	274.28	5.00 + 0.00 0.00 + 0	0.0	288.00
8	Sanchi Paneer 200 Gm	04061000	16	PCS	64.05	0.00	1024.80	5.00 + 0.00 0.00 + 0	0.0	1076.04
9	Sanchi Sadha Matha(500MI)	04039010	40	PCS	9.75	0.00	390.00	0.00 + 0.00 0.00 + 0	0.0	390.00
10	Sanchi Lassi (200Ml)	04031000	36	PCS	19.50	0.00	702.00	0.00 + 0.00 0.00 + 0	0.0	702.00
	Sanchi Shrikhand 100 Gm	04039090	48	PCS	19.50	0.00	936.00	0.00 + 0.00 0.00 + 0	0.0	936.00
12	Curd 400 Gm Pkt	04031000	13	PCS	19.00	0.00	247.00	0.00 + 0.00 0.00 + 0	0.0	247.00

State CESS

0.00

Discount

0.00

Other Charges

0.00

Round off Amt

-0.18

Tot Inv. Amt

7530.64

Generated By: 23AAAAJ0485D1Z6
Print Date: 17-05-2021 22:58:33



Digitally Signed by NIC-IRP on :2021-05-17 22:57:00