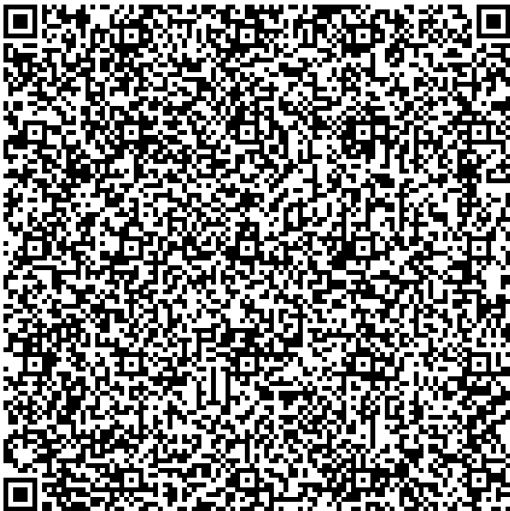


23AAAAJ0485D1Z6

JABALPUR SAHAKARI DUGDH SANGH MARYADIT



1.e-Invoice Details		
IRN : 4de60ed0a68bb4367514e60750f30dda	Ack No. : 162110686484351	Ack Date : 12-06-2021 23:40:00
ccc639fdbb56ce71fb4828daaa968e6c		

2.Transaction Details		
Category : B2B	Document No. : JDS21-22BN528056	IGST on INTRA : No
Document Type : Tax Invoice	Document Date : 10-06-2021	

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 Dairy Gate Parlour 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 Paneer 500Gm	04061000	1	PCS	145.24	0.00	145.24	5.00 + 0.00   0.00 + 0	0.0	152.50
2	Sanchi Shrikhand 500 Gm	04039090	2	PCS	95.00	0.00	190.00	0.00 + 0.00   0.00 + 0	0.0	190.00
3	Curd 400 Gm Pkt	04031000	5	PCS	19.00	0.00	95.00	0.00 + 0.00   0.00 + 0	0.0	95.00
4	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
810.24		3.63	3.63	0.00	0.00	0.00	0.00	0.00	0.50	818.00

Generated By : 23AAAAJ0485D1Z6

Print Date : 12-06-2021 23:40:23



Digitally Signed by NIC-IRP

on :2021-06-12 23:40:00