

[illegible]

Scheme Ty	Order Num	Scheme Nu	Bill Date	Invoice Nu	GST Doc Nu	Credit Note	Quantity (T	Quantity (B
RGKIA	000006142	RGKIA\000	2022.02.05	332183592	789008160	174713614	25.000	500.000
RPLSA	000006143	RPLSA\000	2022.02.05	332183592	789008160	174713614	25.000	500.000
RPLSA	000006143	RPLSA\000	2022.02.05	332183592	789008160	174713614	20.000	400.000
RBMCA	000006143	RBMCA\00	2022.02.05	332183592	789008160	174713614	20.000	400.000
RBMCA	000006143	RBMCA\00	2022.02.05	332183592	789008160	174713614	25.000	500.000
RBMCA	000006143	RBMCA\00	2022.02.05	332183592	789008160	174713614	20.000	400.000
RBMCA	000006143	RBMCA\00	2022.02.05	332183592	789008160	174713614	25.000	500.000
RGKIA	000006142	RGKIA\000	2022.02.05	332183592	789008160	174713614	20.000	400.000
RGKIA	000006142	RGKIA\000	2022.02.05	332183592	789008160	174713614	25.000	500.000
RGKIA	000006142	RGKIA\000	2022.02.05	332183592	789008160	174713614	20.000	400.000

Rate (TON)	Rate (BAG)	Document	Taxable Va	CGSTVAL	SGSTVAL	Total Tax	GST No.	GST Invoice
15.63	0.78	160392781	390.63	54.69	54.68	109.37	08ETIPS663	781004180
328.13	16.41	160397295	8,203.13	1,148.44	1,148.43	2,296.87		781004180
328.13	16.41	160397295	6,562.50	918.75	918.75	1,837.50		781004180
46.88	2.34	160403097	937.50	131.25	131.25	262.50		781004180
46.88	2.34	160403098	1,171.88	164.06	164.06	328.12		781004180
39.06	1.95	160417595	781.25	109.38	109.37	218.75		781004180
39.06	1.95	160417595	976.56	136.72	136.72	273.44		781004180
15.63	0.78	160392781	312.50	43.75	43.75	87.50		781004180
39.06	1.95	160392780	976.56	136.72	136.72	273.44		781004180
39.06	1.95	160392780	781.25	109.38	109.37	218.75		781004180

GST Invoice	Cr Note GS	Credit Note	Discount Ty	Discount Discription
#####	781004100	500.00	ZHO1	ZH KITTY
#####	781004100	10,500.00	RTO1	RATE DIFFERENCE
#####	781004100	8,400.00	RTO1	RATE DIFFERENCE
#####	781004100	1,200.00	MDO1	MONTHLY QUANTITY DISCOUNT
#####	781004100	1,500.00	MDO1	MONTHLY QUANTITY DISCOUNT
#####	781004100	1,000.00	MBO1	MONTHLY BUCKET DISCOUNT
#####	781004100	1,250.00	MBO1	MONTHLY BUCKET DISCOUNT
#####	781004100	400.00	ZHO1	ZH KITTY
#####	781004100	1,250.00	ZHO1	ZH KITTY
#####	781004100	1,000.00	ZHO1	ZH KITTY