

Party code	Name of the Party	ZONE	DISTRICT	AREA OFFI	DISTRIBUTI
146791	OM SAI CONSTRUCTION	619	DHOLPUR	Alwar AO	10
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146791	OM SAI CONSTRUCTION	619	DHOLPUR	Alwar AO	10
146791	OM SAI CONSTRUCTION	619	DHOLPUR	Alwar AO	10

Scheme Ty	Order Num	Scheme Nu	Bill Date	Invoice Nu	GST Doc Nu	Credit Note	Quantity (T	Quantity (B
RBMCA	000006143	RBMCA\00	2022.02.04	332183572	789008160	146791614	42.000	840.000
RBMCA	000006143	RBMCA\00	2022.02.04	332183572	789008160	146791614	42.000	840.000
RPLSA	000006143	RPLSA\000	2022.02.04	332183572	789008160	146791614	42.000	840.000
RGKIA	000006142	RGKIA\000	2022.02.04	332183572	789008160	146791614	42.000	840.000
RGKIA	000006142	RGKIA\000	2022.02.04	332183572	789008160	146791614	42.000	840.000

Rate (TON)	Rate (BAG)	Document	Taxable Va	CGSTVAL	SGSTVAL	Total Tax	GST No.	GST Invoice
23.44	1.17	160417508	984.38	137.81	137.81	275.62	08AMZPT4	781004180
46.88	2.34	160402339	1,968.75	275.63	275.62	551.25		781004180
328.13	16.41	160397102	13,781.25	1,929.38	1,929.37	3,858.75		781004180
39.06	1.95	160392586	1,640.63	229.69	229.68	459.37		781004180
15.63	0.78	160392585	656.25	91.88	91.87	183.75		781004180

GST Invoice	Cr Note GS	Credit Note	Discount Ty	Discount Discription
#####	781004100	1,260.00	MBO1	MONTHLY BUCKET DISCOUNT
#####	781004100	2,520.00	MDO1	MONTHLY QUANTITY DISCOUNT
#####	781004100	17,640.00	RTO1	RATE DIFFERENCE
#####	781004100	2,100.00	ZHO1	ZH KITTY
#####	781004100	840.00	ZHO1	ZH KITTY