

[illegible]

Scheme Ty	Order Num	Scheme Nu	Bill Date	Invoice Nu	GST Doc Nu	Credit Note	Quantity (T	Quantity (B
RCDON	000006141	RCDON\00	2022.01.09	334300466	789008160	210791614	5.000	100.000
RBMCA	000006143	RBMCA\00	2022.02.16	334301854	789008160	210791614	6.000	120.000
RBMCA	000006143	RBMCA\00	2022.02.16	334301854	789008160	210791614	6.000	120.000
RPLSA	000006143	RPLSA\000	2022.02.16	334301854	789008160	210791614	6.000	120.000
RBMCA	000006142	RBMCA\00	2022.02.16	334301854	789008160	210791614	6.000	120.000
RPLSA	000006143	RPLSA\000	2022.02.28	334302380	789008160	210791614	10.000	200.000
RBMCA	000006143	RBMCA\00	2022.02.28	334302380	789008160	210791614	10.000	200.000
RBMCA	000006143	RBMCA\00	2022.02.28	334302380	789008160	210791614	10.000	200.000

Rate (TON)	Rate (BAG)	Document	Taxable Va	CGSTVAL	SGSTVAL	Total Tax	GST No.	GST Invoice
78.13	3.91	160387381	390.63	54.69	54.68	109.37	08BIWPB29	781468180
14.65	0.73	160418784	87.89	12.30	12.31	24.61		781468180
46.88	2.34	160409217	281.25	39.38	39.37	78.75		781468180
46.88	2.34	160401131	281.25	39.38	39.37	78.75		781468180
15.63	0.78	160394060	93.75	13.13	13.12	26.25		781468180
46.88	2.34	160401130	468.75	65.63	65.62	131.25		781468180
46.88	2.34	160409217	468.75	65.63	65.62	131.25		781468180
14.65	0.73	160418784	146.48	20.51	20.51	41.02		781468180

GST Invoice	Cr Note GS	Credit Note	Discount Ty	Discount Discription
#####	781468100	500.00	CDO1	CASH DISCOUNT
#####	781468100	112.50	MBO1	MONTHLY BUCKET DISCOUNT
#####	781468100	360.00	MDO1	MONTHLY QUANTITY DISCOUNT
#####	781468100	360.00	RTO1	RATE DIFFERENCE
#####	781468100	120.00	ZHO1	ZH KITTY
#####	781468100	600.00	RTO1	RATE DIFFERENCE
#####	781468100	600.00	MDO1	MONTHLY QUANTITY DISCOUNT
#####	781468100	187.50	MBO1	MONTHLY BUCKET DISCOUNT