

SEEDS&FEEDS

VYANAH

Accounting Year: 01/04/2024 - 03/31/2025

Date	Bill No	Party Name	GSTIN	State Code	Amount	SGST@9%	CGST@9%	IGST18%	Round	Total
1/31/2025	00055/2024-2025	M/S. MATHURA EXTRACTION.	27AALFM3349K1ZU	27-MAHARASHTRA	6000	540	540	18	0	7080
1/31/2025	00054/2024-2025	M/S KR PROLINES LLP.	23AAUFGK9960F1ZT	23-MADHYA PRADESH	12500	9	9	2250	0	14750
1/31/2025	00053/2024-2025	M/S. MBS HATCHERIES.	33AAFFM1603A1Z7	33-TAMIL NADU	6250	9	9	1125	0	7375
1/31/2025	00052/2024-2025	M/S. NUTRITIONS INDIA.	27AATFN2959E1ZS	27-MAHARASHTRA	10000	900	900	18	0	11800
1/31/2025	00051/2024-2025	M/S. SHIV ENTERPRISES.	27ACEPB1425E1ZB	27-MAHARASHTRA	5000	450	450	18	0	5900
1/31/2025	00050/2024-2025	MS. LIFE LINE FEEDS INDIA PVT. LTD.	29AAACL4299H1Z4	29-KARNATAKA	2000	9	9	360	0	2360
1/31/2025	00049/2024-2025	M/S. SHRINIVASA AGRO FOODS PVT. LTD.	27AAJCS4953Q1ZG	27- MAHARASHTRA	44750	4027.5	4027.5	18	0	52805
1/31/2025	00048/2024-2025	M/S. ARVIND EXPORT SOLVENT OIL IND.	24AALFA2764Q1ZZ	24-GUJARAT	20000	9	9	3600	0	23600
1/31/2025	00047/2024-2025	M/S. DESANAYAKI AMMAN TRADERS.	33AFLPA3233P1ZH	33-TAMIL NADU	25000	9	9	4500	0	29500
1/31/2025	00046/2024-2025	M/S. KIRTI UDYOG.	27ABIPB5299B1ZR	27-MAHARASHTRA	6000	540	540	18	0	7080
1/31/2025	00045/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LTD. (NMKL)	33AACCS7106G1ZO	33-TAMIL NADU	600	9	9	108	0	708
1/31/2025	00044/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LTD.(NAMAKKAL)	33AACCS7106G1ZO	33-TAMIL NADU	1500	9	9	270	0	1770
1/31/2025	00043/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LTD. (HARUR)	33AACCS7106G1ZO	33-TAMIL NADU	600	9	9	108	0	708
1/31/2025	00042/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LTD. (KARUR)	33AACCS7106G1ZO	33-TAMIL NADU	300	9	9	54	0	354
1/31/2025	00041/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LIMITED(KARUR)	33AACCS7106G1ZO	33-TAMIL NADU	1200	9	9	216	0	1416
1/31/2025	00040/2024-2025	M/S. LATUR SOLVENT EXT. PVT. LTD.	27AAACL9765G1Z5	27-MAHARASHTRA	106000	9540	9540	18	0	125080
1/31/2025	00039/2024-2025	M/S. SKM ANIMAL FEEDS & FOODS (INDIA) PVT. LTD. (MODAKKURICHI)	33AACCS9493E1Z6	33-TAMIL NADU	12000	9	9	2160	0	14160
1/31/2025	00038/2024-2025	M/S. SK AGENCIES & Co.	33ECSPS5918F	33- TAMIL NADU	1500	9	9	270	0	1770
1/31/2025	00037/2024-2025	M/S. NUTRI FEEDS & FARMS PVT. LTD.	29AABCN0142Q1Z8	29-KARNATAKA	9900	9	9	1782	0	11682
1/31/2025	00036/2024-2025	M/S. NARAYANA AGRO OILS PVT. LTD.	27AAECN2142F1ZS	27-MAHARASHTRA	47500	4275	4275	18	0	56050
11/30/2024	00035/2024-2025	M/S. NUTRI FEEDS & FARMS PVT. LTD.	29AABCN0142Q1Z8	29-KARNATAKA	4500	9	9	810	0	5310
12/31/2024	00034/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LTD.(NAMAKKAL)	33AACCS7106G1ZO	33-TAMIL NADU	600	9	9	108	0	708
12/31/2024	00033/2024-2025	M/S. SACHIN INTERNATIONAL PROTEINS PVT. LTD.	27ABFCS3825A1ZM	27-MAHARASHTRA	8940	804.6	804.6	18	0	10549.2
12/31/2024	00032/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LIMITED(KARUR)	33AACCS7106G1ZO	33-TAMIL NADU	1200	9	9	216	0	1416
12/31/2024	00031/2024-2025	M/S. LATUR SOLVENT EXT. PVT. LTD.	27AAACL9765G1Z5	27-MAHARASHTRA	10000	900	900	18	0	11800
12/31/2024	00030/2024-2025	M/S. SK AGENCIES & Co.	33ECSPS5918F	33- TAMIL NADU	1500	9	9	270	0	1770

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12/31/2024	00029/2024-2025	M/S. SKM ANIMAL FEEDS & FOODS (INDIA) PVT. LTD. (MODAKKURICHI)	33AACCS9493E1Z6	33-TAMIL NADU	10000	9	9	1800	0	11800
12/31/2024	00028/2024-2025	M/S. KIRTI UDYOG.	27ABIPB5299B1ZR	27-MAHARASHTRA	30000	2700	2700	18	0	35400
12/31/2024	00027/2024-2025	M/S. NARAYANA AGRO OILS PVT. LTD.	27AAECN2142F1ZS	27-MAHARASHTRA	21500	1935	1935	18	0	25370
12/31/2024	00026/2024-2025	M/S. NUTRI FEEDS & FARMS PVT. LTD.	29AABCN0142Q1Z8	29-KARNATAKA	12950	9	9	2331	0	15281
11/30/2024	00025/2024-2025	M/S. DURGA ENTERPRISE.	27DWLPS4397N1ZB	27-MAHARASHTRA	49000	4410	4410	18	0	57820
11/30/2024	00024/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LIMITED(KARUR)	33AACCS7106G1ZO	33-TAMIL NADU	1500	9	9	270	0	1770
11/30/2024	00023/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LTD.(NAMAKKAL)	33AACCS7106G1ZO	33-TAMIL NADU	500	9	9	90	0	590
11/30/2024	00022/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LTD. (HARUR)	33AACCS7106G1ZO	33-TAMIL NADU	500	9	9	90	0	590
11/30/2024	00021/2024-2025	M/S. SKM EGG PRODUCTS EXPORT (INDIA) LTD. (NMKL)	33AACCS7106G1ZO	33-TAMIL NADU	500	9	9	90	0	590
11/30/2024	00020/2024-2025	M/S. MALLESWARI TRADERS.	33KLOPS0449J1ZH	33-TAMIL NADU	3000	9	9	540	0	3540
11/30/2024	00019/2024-2025	M/S. S.K.M. ANIMAL FEEDS & FOODS (INDIA) PVT. LTD. (C.)	29AACCS9493E1ZV	29-KARNATAKA	22500	9	9	4050	0	26550
11/30/2024	00018/2024-2025	M/S. WESTPLAINS AGRO COMMODITIES PRIVATE LIMITED.	23AABCW8253H1ZA	23-MADHYA PRADESH	3750	9	9	675	0	4425
11/30/2024	00017/2024-2025	M/S. LATUR SOLVENT EXT. PVT. LTD.	27AAACL9765G1Z5	27-MAHARASHTRA	7500	675	675	18	0	8850
11/30/2024	00016/2024-2025	M/S. VENKATRAMA POULTRIES PVT. LTD. (GUNTUR)	37AAACV7767L1ZL	37-ANDHRA PRADESH	1250	9	9	225	0	1475
11/30/2024	00015/2024-2025	M/S. MBS HATCHERIES.	33AAFFM1603A1Z7	33-TAMIL NADU	40250	9	9	7245	0	47495
11/30/2024	00014/2024-2025	M/S. NUTRI FEEDS & FARMS PVT. LTD.	29AABCN0142Q1Z8	29-KARNATAKA	34910	9	9	6283.8	0	41193.8
11/30/2024	00013/2024-2025	M/S. SWAMI FEEDS PVT. LTD.	33AAGCS9268P1ZI	33-TAMIL NADU	21000	9	9	3780	0	24780
11/30/2024	00001/2024-2025	M/S. CARGILL INDIA PVT. LTD. (NAGPUR)	27AAACC3269J1ZK	27-MAHARASHTRA	765	68.85	68.85	18	0	902.7
11/30/2024	00012/2024-2025	MS. LIFE LINE FEEDS INDIA PVT. LTD.	29AAACL4299H1Z4	29-KARNATAKA	6000	9	9	1080	0	7080
11/30/2024	00011/2024-2025	M/S. MAHENDRA FEEDS (TRADE DIVISION)	33AASF9380R2Z4	33- TAMIL NADU	5000	9	9	900	0	5900
11/30/2024	00010/2024-2025	M/S. ADM AGRO INDUSTRIES INDIA PVT. LTD. (DHARWAD)	29AAHCA6963E1ZF	29-KARNATAKA	50000	9	9	9000	0	59000
11/30/2024	00009/2024-2025	M/S. MATHURA EXTRACTION.	27AALFM3349K1ZU	27-MAHARASHTRA	5000	450	450	18	0	5900
11/30/2024	00008/2024-2025	M/S. VAISHALI AGRO SOYA PRODUCTS.	27AAKFV1115F1ZD	27-MAHARASHTRA	24000	2160	2160	18	0	28320
11/30/2024	00007/2024-2025	M/S. NARAYANA AGRO OILS PVT. LTD.	27AAECN2142F1ZS	27-MAHARASHTRA	188050	16924.5	16924.5	18	0	221899
12/31/2024	00006/2024-2025	M/S. KAMAL AGRO PRODUCTS (LATUR)	27ABCPB0895M2ZH	27-MAHARASHTRA	55000	4950	4950	18	0	64900
11/30/2024	00005/2024-2025	M/S. SHRINIVASA CATTLEFEEDS PVT. LTD.	27AAECS1368Q1ZQ	27-MAHARASHTRA	30500	2745	2745	18	0	35990
11/30/2024	00004/2024-2025	M/S. SACHIN INTERNATIONAL PROTEINS PVT. LTD.	27ABFCS3825A1ZM	27-MAHARASHTRA	27550	2479.5	2479.5	18	0	32509
11/30/2024	00003/2024-2025	M/S. LATUR SOLVENT EXT. PVT. LTD.	27AAACL9765G1Z5	27-MAHARASHTRA	103000	9270	9270	18	0	121540
11/30/2024	00002/2024-2025	M/S. SONAI EATABLES INDIA PVT. LTD.	27ABECS3221K1ZC	27-MAHARASHTRA	90000	8100	8100	18	0	106200
Totals					1190815.00	79141.95	79141.95	57052.80	0.00	1405161.70