



कर्मणो भवति कृतम्वकम्
ONE EARTH • ONE FAMILY • ONE FUTURE



**CENTRAL COALFIELDS
LIMITED**

A Miniratna Company

(Govt. of India Undertaking)

Marketing & Sales Department

Reg. Office: Darbhanga House, Ranchi

Jharkhand 834 001

Phone: (0651) , 2360369

Fax: (0651) 2360369

CIN NO: U10200JH1956GOI000581

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Ref.No: CCL/HQ/C-4/23-24/82

Date: 16/01/2024

NOTICE

Attached is the list of invoices raised against processing fee charged for auction till December 2023. This is for your kind information please.

16.1.24
Chief Manager (F-M&S)
CCL Ranchi

For Circulation:
1) CCL Website

PROCESSING CHARGE BILL DETAILS FOR ALL AUCTION TILL DEC 2023

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800018666	26-12-2023	A K ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018686	26-12-2023	A K ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019452	26-12-2023	A K ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019522	26-12-2023	A K ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026273	26-12-2023	A K ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027273	26-12-2023	A K ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029394	26-12-2023	A K ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029668	26-12-2023	A K ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019952	26-12-2023	A K MAHTO CONSTRUCTIONS	4,000.00	3,389.84	-	305.08	305.08
1800025568	26-12-2023	A K MAHTO CONSTRUCTIONS	10,000.00	8,474.58	-	762.71	762.71
1800026771	26-12-2023	A K MAHTO CONSTRUCTIONS	6,000.00	5,084.74	-	457.63	457.63
1800027650	26-12-2023	A K MAHTO CONSTRUCTIONS	8,000.00	6,779.66	-	610.17	610.17
1800028057	26-12-2023	A K MAHTO CONSTRUCTIONS	4,000.00	3,389.84	-	305.08	305.08
1800029393	26-12-2023	A K MAHTO CONSTRUCTIONS	8,000.00	6,779.66	-	610.17	610.17
1800029902	26-12-2023	A K MAHTO CONSTRUCTIONS	4,000.00	3,389.84	-	305.08	305.08
1800030005	26-12-2023	A K MAHTO CONSTRUCTIONS	4,000.00	3,389.84	-	305.08	305.08
1800030054	26-12-2023	A K MAHTO CONSTRUCTIONS	2,000.00	1,694.92	-	152.54	152.54
1800026269	26-12-2023	A K S TRADERS	4,000.00	3,389.83	610.17	-	-
1800026719	26-12-2023	A K S TRADERS	4,000.00	3,389.83	610.17	-	-
1800018605	26-12-2023	A N TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022063	26-12-2023	A N TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019781	26-12-2023	A N TRADING	1,000.00	847.46	-	76.27	76.27
1800019852	26-12-2023	A N TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020333	26-12-2023	A N TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020977	26-12-2023	A N TRADING	6,000.00	5,084.74	-	457.63	457.63
1800021454	26-12-2023	A N TRADING	8,000.00	6,779.66	-	610.17	610.17
1800022559	26-12-2023	A N TRADING	6,000.00	5,084.74	-	457.63	457.63
1800022780	26-12-2023	A N TRADING	8,000.00	6,779.66	-	610.17	610.17
1800027061	26-12-2023	A N TRADING	8,000.00	6,779.66	-	610.17	610.17
1800028567	26-12-2023	A N TRADING	6,000.00	5,084.74	-	457.63	457.63
1800029166	26-12-2023	A N TRADING	4,000.00	3,389.84	-	305.08	305.08
1800018241	26-12-2023	A R TRADING COMPANY	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019508	26-12-2023	A R TRADING COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800020513	26-12-2023	A R TRADING COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800020879	26-12-2023	A R TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800021360	26-12-2023	A R TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800022621	26-12-2023	A R TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800022802	26-12-2023	A R TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800026267	26-12-2023	A R TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800026776	26-12-2023	A R TRADING COMPANY	5,000.00	4,237.28	-	381.36	381.36
1800029281	26-12-2023	A R TRADING COMPANY	16,000.00	13,559.32	-	1,220.34	1,220.34
1800029689	26-12-2023	A R TRADING COMPANY	8,000.00	6,779.66	-	610.17	610.17
1800027093	26-12-2023	A S CONSTRUCTION	8,000.00	6,779.66	1,220.34	-	-
1800021725	26-12-2023	A S JAIN AND SONS COAL SALES LLP	3,000.00	2,542.37	457.63	-	-
1800022813	26-12-2023	A S JAIN AND SONS COAL SALES LLP	2,000.00	1,694.91	305.09	-	-
1800019088	26-12-2023	A V ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020036	26-12-2023	A V ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026155	26-12-2023	A V ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027019	26-12-2023	A V ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027409	26-12-2023	A V ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018082	26-12-2023	A. P. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018208	26-12-2023	A. P. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018995	26-12-2023	A. P. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019091	26-12-2023	A. P. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019943	26-12-2023	A. P. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020044	26-12-2023	A. P. ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800020185	26-12-2023	A. P. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020824	26-12-2023	A. P. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021671	26-12-2023	A. P. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021966	26-12-2023	A. P. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022346	26-12-2023	A. P. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022384	26-12-2023	A. P. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025829	26-12-2023	A. P. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026149	26-12-2023	A. P. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026853	26-12-2023	A. P. ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800026991	26-12-2023	A. P. ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800027327	26-12-2023	A. P. ENTERPRISES	4,020.00	3,406.78	-	306.61	306.61
1800027480	26-12-2023	A. P. ENTERPRISES	4,020.00	3,406.78	-	306.61	306.61
1800027646	26-12-2023	A. P. ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800028067	26-12-2023	A. P. ENTERPRISES	3,960.00	3,355.94	-	302.03	302.03
1800030055	26-12-2023	A. P. ENTERPRISES	3,200.00	2,711.86	-	244.07	244.07
1800018114	26-12-2023	A.J & SON'S ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018441	26-12-2023	A.J & SON'S ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800021117	26-12-2023	A.J & SON'S ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025555	26-12-2023	A.J & SON'S ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800028465	26-12-2023	A.J & SON'S ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029250	26-12-2023	A.J & SON'S ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800030426	26-12-2023	A.J & SON'S ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800030427	26-12-2023	A.J & SON'S ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800022608	26-12-2023	A.P.GROUP	8,000.00	6,779.66	-	610.17	610.17
1800018354	26-12-2023	A.S.T TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800018454	26-12-2023	A.S.T TRADING CO.	14,000.00	11,864.40	-	1,067.80	1,067.80
1800018668	26-12-2023	A.S.T TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800021056	26-12-2023	A.S.T TRADING CO.	5,000.00	4,237.28	-	381.36	381.36
1800021598	26-12-2023	A.S.T TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800022018	26-12-2023	A.S.T TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800022174	26-12-2023	A.S.T TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800026131	26-12-2023	A.S.T TRADING CO.	1,200.00	1,016.94	-	91.53	91.53
1800026265	26-12-2023	A.S.T TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800027253	26-12-2023	A.S.T TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800027596	26-12-2023	A.S.T TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800029611	26-12-2023	A.S.T TRADING CO.	5,000.00	4,237.28	-	381.36	381.36
1800021829	26-12-2023	AADARSH TRADING	10,000.00	8,474.58	-	762.71	762.71
1800022571	26-12-2023	AADARSH TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022786	26-12-2023	AADARSH TRADING	10,000.00	8,474.58	-	762.71	762.71
1800020049	26-12-2023	AADISHAKTI ASSOCIATES	7,600.00	6,440.68	1,159.32	-	-
1800020193	26-12-2023	AADISHAKTI ASSOCIATES	20,000.00	16,949.15	3,050.85	-	-
1800018351	26-12-2023	AADYA ASSOCIATES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800019803	26-12-2023	AADYA ASSOCIATES	8,000.00	6,779.66	-	610.17	610.17
1800020364	26-12-2023	AADYA ASSOCIATES	4,000.00	3,389.84	-	305.08	305.08
1800021468	26-12-2023	AADYA ASSOCIATES	3,000.00	2,542.38	-	228.81	228.81
1800022619	26-12-2023	AADYA ASSOCIATES	4,000.00	3,389.84	-	305.08	305.08
1800022801	26-12-2023	AADYA ASSOCIATES	10,000.00	8,474.58	-	762.71	762.71
1800026393	26-12-2023	AADYA ASSOCIATES	4,000.00	3,389.84	-	305.08	305.08
1800026910	26-12-2023	AADYA ASSOCIATES	4,000.00	3,389.84	-	305.08	305.08
1800027054	26-12-2023	AADYA ASSOCIATES	6,000.00	5,084.74	-	457.63	457.63
1800027583	26-12-2023	AADYA ASSOCIATES	4,000.00	3,389.84	-	305.08	305.08
1800028625	26-12-2023	AADYA ASSOCIATES	6,000.00	5,084.74	-	457.63	457.63
1800029276	26-12-2023	AADYA ASSOCIATES	12,000.00	10,169.50	-	915.25	915.25
1800018654	26-12-2023	AANSHI TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800019420	26-12-2023	AANSHI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019495	26-12-2023	AANSHI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019540	26-12-2023	AANSHI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020499	26-12-2023	AARADHYA COAL TRADERS	3,800.00	3,220.34	-	289.83	289.83
1800021999	26-12-2023	AARADHYA COAL TRADERS	3,800.00	3,220.34	-	289.83	289.83
1800020916	26-12-2023	AARADHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021389	26-12-2023	AARADHYA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800022721	26-12-2023	AARADHYA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800018369	26-12-2023	AARAV ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800019336	26-12-2023	AARAV ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800022679	26-12-2023	AARAV ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800028370	26-12-2023	AARAV ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800028563	26-12-2023	AARAV ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800029350	26-12-2023	AARAV ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800019180	26-12-2023	AARAW ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020350	26-12-2023	AARAW ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021835	26-12-2023	AARAW ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800025986	26-12-2023	AARAW ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018245	26-12-2023	AARIFA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019113	26-12-2023	AARIFA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019310	26-12-2023	AARIFA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021713	26-12-2023	AARIFA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025838	26-12-2023	AARIFA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026980	26-12-2023	AARIFA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027380	26-12-2023	AARIFA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800027443	26-12-2023	AARIFA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028066	26-12-2023	AARIFA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029288	26-12-2023	AARIFA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029939	26-12-2023	AARIFA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800030429	26-12-2023	AARIFA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028939	26-12-2023	AARJUN L N MINERALS	50,400.00	42,711.87	7,688.13	-	-
1800018347	26-12-2023	AARNA TRADERS	30,000.00	25,423.72	-	2,288.14	2,288.14
1800019006	26-12-2023	AARNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019194	26-12-2023	AARNA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019504	26-12-2023	AARNA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020501	26-12-2023	AARNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020579	26-12-2023	AARNA TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800020938	26-12-2023	AARNA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800025642	26-12-2023	AARNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026398	26-12-2023	AARNA TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800026923	26-12-2023	AARNA TRADERS	3,000.00	2,542.38	-	228.81	228.81

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1800027002	26-12-2023	AARNA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027580	26-12-2023	AARNA TRADERS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800028093	26-12-2023	AARNA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028255	26-12-2023	AARNA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028309	26-12-2023	AARNA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800029251	26-12-2023	AARNA TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800029864	26-12-2023	AARNA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029200	26-12-2023	AARNA TRADING	1,000.00	847.46	152.54	-	-
1800030442	26-12-2023	AARNA TRADING	1,000.00	847.46	152.54	-	-
1800018651	26-12-2023	AARUSH ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800021981	26-12-2023	AARUSH ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019223	26-12-2023	AASAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019821	26-12-2023	AASAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027630	26-12-2023	AASAM ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020851	26-12-2023	ABHA DEVI	1,000.00	847.46	-	76.27	76.27
1800026173	26-12-2023	ABHA DEVI	1,000.00	847.46	-	76.27	76.27
1800026739	26-12-2023	ABHA DEVI	1,000.00	847.46	-	76.27	76.27
1800027008	26-12-2023	ABHA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800027421	26-12-2023	ABHA DEVI	1,000.00	847.46	-	76.27	76.27
1800029778	26-12-2023	ABHA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800029987	26-12-2023	ABHA DEVI	1,000.00	847.46	-	76.27	76.27
1800019369	26-12-2023	ABHAY KUMAR BHADANI (HUF)	10,000.00	8,474.58	-	762.71	762.71
1800019962	26-12-2023	ABHAY KUMAR BHADANI (HUF)	4,200.00	3,559.32	-	320.34	320.34
1800025760	26-12-2023	ABHAY KUMAR BHADANI (HUF)	20,400.00	17,288.14	-	1,555.93	1,555.93
1800027926	26-12-2023	ABHAY KUMAR BHADANI (HUF)	10,000.00	8,474.58	-	762.71	762.71
1800018234	26-12-2023	ABHAY KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019942	26-12-2023	ABHAY KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020220	26-12-2023	ABHAY KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800020874	26-12-2023	ABHAY KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026849	26-12-2023	ABHAY KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800029012	26-12-2023	ABHAY KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800019133	26-12-2023	ABHAY NANDAN SHARMA	6,000.00	5,084.74	-	457.63	457.63
1800020723	26-12-2023	ABHIJEET ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800029253	26-12-2023	ABHIJEET ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018012	26-12-2023	ABHIMANYU KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800019311	26-12-2023	ABHIMANYU KUMAR	1,000.00	847.46	-	76.27	76.27
1800019807	26-12-2023	ABHIMANYU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020366	26-12-2023	ABHIMANYU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022806	26-12-2023	ABHIMANYU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800025619	26-12-2023	ABHIMANYU KUMAR	1,000.00	847.46	-	76.27	76.27
1800026360	26-12-2023	ABHIMANYU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800027484	26-12-2023	ABHIMANYU KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800027600	26-12-2023	ABHIMANYU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028459	26-12-2023	ABHIMANYU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028572	26-12-2023	ABHIMANYU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800029290	26-12-2023	ABHIMANYU KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800030094	26-12-2023	ABHIMANYU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800018262	26-12-2023	ABHIRAJ ASSOCIATES PRIVATE LIMITED	7,000.00	5,932.20	-	533.90	533.90
1800018368	26-12-2023	ABHIRAJ ASSOCIATES PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800018932	26-12-2023	ABHISHEK KUMAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800027740	26-12-2023	ABHISHEK KUMAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800028461	26-12-2023	ABHISHEK KUMAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800018679	26-12-2023	ABHISHEK RANJAN	6,000.00	5,084.74	-	457.63	457.63
1800019449	26-12-2023	ABHISHEK RANJAN	10,000.00	8,474.58	-	762.71	762.71
1800019519	26-12-2023	ABHISHEK RANJAN	4,000.00	3,389.84	-	305.08	305.08
1800019549	26-12-2023	ABHISHEK RANJAN	4,000.00	3,389.84	-	305.08	305.08
1800019999	26-12-2023	ABHISHEK RANJAN	6,000.00	5,084.74	-	457.63	457.63
1800020131	26-12-2023	ABHISHEK RANJAN	10,000.00	8,474.58	-	762.71	762.71
1800021602	26-12-2023	ABHISHEK RANJAN	6,000.00	5,084.74	-	457.63	457.63
1800026099	26-12-2023	ABHISHEK RANJAN	6,000.00	5,084.74	-	457.63	457.63
1800026271	26-12-2023	ABHISHEK RANJAN	4,000.00	3,389.84	-	305.08	305.08
1800030498	26-12-2023	ADANI POWER (JHARKHAND) LIMITED	4,80,000.00	4,80,000.00	-	-	-
1800030499	26-12-2023	ADANI POWER (JHARKHAND) LIMITED	6,40,000.00	6,40,000.00	-	-	-
1800030500	26-12-2023	ADANI POWER (JHARKHAND) LIMITED	1,56,000.00	1,56,000.00	-	-	-
1800030501	26-12-2023	ADANI POWER (JHARKHAND) LIMITED	4,00,000.00	4,00,000.00	-	-	-
1800030502	26-12-2023	ADANI POWER (JHARKHAND) LIMITED	4,80,000.00	4,80,000.00	-	-	-
1800030503	26-12-2023	ADANI POWER (JHARKHAND) LIMITED	4,80,000.00	4,80,000.00	-	-	-
1800030504	26-12-2023	ADANI POWER (JHARKHAND) LIMITED	20,00,000.00	20,00,000.00	-	-	-
1800029548	26-12-2023	ADANI POWER LIMITED	4,70,000.00	3,98,305.09	71,694.91	-	-
1800018156	26-12-2023	ADARSH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018901	26-12-2023	ADARSH ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800020139	26-12-2023	ADARSH ENTERPRISES	12,200.00	10,338.98	-	930.51	930.51
1800020659	26-12-2023	ADARSH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021609	26-12-2023	ADARSH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026347	26-12-2023	ADARSH ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026599	26-12-2023	ADARSH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027351	26-12-2023	ADARSH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027698	26-12-2023	ADARSH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027939	26-12-2023	ADARSH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028101	26-12-2023	ADARSH ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800029003	26-12-2023	ADARSH ENTERPRISES	26,200.00	22,203.38	-	1,998.31	1,998.31
1800029711	26-12-2023	ADARSH ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800019882	26-12-2023	ADHUNIK POWER AND NATURAL RESOU	6,40,000.00	5,42,372.88	-	48,813.56	48,813.56
1800020615	26-12-2023	ADHUNIK POWER AND NATURAL RESOU	2,00,000.00	1,69,491.52	-	15,254.24	15,254.24
1800020924	26-12-2023	ADHUNIK POWER AND NATURAL RESOU	2,00,000.00	1,69,491.52	-	15,254.24	15,254.24
1800021101	26-12-2023	ADHUNIK POWER AND NATURAL RESOU	1,17,200.00	99,322.04	-	8,938.98	8,938.98
1800021290	26-12-2023	ADHUNIK POWER AND NATURAL RESOU	1,79,600.00	1,52,203.38	-	13,698.31	13,698.31
1800021324	26-12-2023	ADHUNIK POWER AND NATURAL RESOU	36,800.00	31,186.44	-	2,806.78	2,806.78
1800029128	26-12-2023	ADHUNIK POWER AND NATURAL RESOU	61,600.00	52,203.38	-	4,698.31	4,698.31
1800029427	26-12-2023	ADHUNIK POWER AND NATURAL RESOU	3,02,000.00	2,55,932.20	-	23,033.90	23,033.90
1800029545	26-12-2023	ADHUNIK POWER AND NATURAL RESOU	9,60,000.00	8,13,559.32	-	73,220.34	73,220.34
1800018375	26-12-2023	ADITYA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800019373	26-12-2023	ADITYA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025769	26-12-2023	ADITYA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800027929	26-12-2023	ADITYA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022731	26-12-2023	ADITYA SANITATION & HARDWARE	2,000.00	1,694.92	-	152.54	152.54
1800025761	26-12-2023	ADOR ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800027932	26-12-2023	ADOR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019119	26-12-2023	ADWIKA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019229	26-12-2023	ADWIKA TRADERS	15,000.00	12,711.86	-	1,144.07	1,144.07
1800019949	26-12-2023	ADWIKA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021303	26-12-2023	ADWIKA TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800021376	26-12-2023	ADWIKA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800021869	26-12-2023	ADWIKA TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800026967	26-12-2023	ADWIKA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800028091	26-12-2023	ADWIKA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028467	26-12-2023	ADWIKA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021914	26-12-2023	AFTAB ALAM	4,000.00	3,389.84	-	305.08	305.08
1800028976	26-12-2023	AFTAB ALAM	5,600.00	4,745.76	-	427.12	427.12
1800029692	26-12-2023	AFTAB ALAM	4,000.00	3,389.84	-	305.08	305.08
1800030114	26-12-2023	AFTAB ALAM	4,000.00	3,389.84	-	305.08	305.08
1800021299	26-12-2023	AFTAB TRADERS	5,000.00	4,237.29	762.71	-	-
1800022817	26-12-2023	AFTAB TRADERS	4,000.00	3,389.83	610.17	-	-
1800018517	26-12-2023	AGARWAL COAL AND COKE SALES	4,000.00	3,389.84	-	305.08	305.08
1800020033	26-12-2023	AGARWAL COAL AND COKE SALES	3,000.00	2,542.38	-	228.81	228.81
1800020176	26-12-2023	AGARWAL COAL AND COKE SALES	2,000.00	1,694.92	-	152.54	152.54
1800020812	26-12-2023	AGARWAL COAL AND COKE SALES	4,000.00	3,389.84	-	305.08	305.08
1800021098	26-12-2023	AGARWAL COAL AND COKE SALES	2,000.00	1,694.92	-	152.54	152.54
1800021155	26-12-2023	AGARWAL COAL AND COKE SALES	4,000.00	3,389.84	-	305.08	305.08
1800021949	26-12-2023	AGARWAL COAL AND COKE SALES	4,000.00	3,389.84	-	305.08	305.08
1800022123	26-12-2023	AGARWAL COAL AND COKE SALES	4,000.00	3,389.84	-	305.08	305.08
1800022859	26-12-2023	AGARWAL COAL AND COKE SALES	2,000.00	1,694.92	-	152.54	152.54
1800025651	26-12-2023	AGARWAL COAL AND COKE SALES	1,000.00	847.46	-	76.27	76.27
1800025722	26-12-2023	AGARWAL COAL AND COKE SALES	1,000.00	847.46	-	76.27	76.27
1800026191	26-12-2023	AGARWAL COAL AND COKE SALES	4,000.00	3,389.84	-	305.08	305.08
1800026957	26-12-2023	AGARWAL COAL AND COKE SALES	10,000.00	8,474.58	-	762.71	762.71
1800029117	26-12-2023	AGARWAL COAL AND COKE SALES	2,000.00	1,694.92	-	152.54	152.54
1800022840	26-12-2023	AGARWAL COAL CORP PVT LTD	76,000.00	64,406.78	-	5,796.61	5,796.61
1800027557	26-12-2023	AGARWAL COAL CORP PVT LTD	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800018311	26-12-2023	AGARWAL MARKETING AND SERVICES	42,000.00	35,593.22	6,406.78	-	-
1800019775	26-12-2023	AGARWAL MARKETING AND SERVICES	2,000.00	1,694.91	305.09	-	-
1800019884	26-12-2023	AGARWAL MARKETING AND SERVICES	4,000.00	3,389.83	610.17	-	-
1800020264	26-12-2023	AGARWAL MARKETING AND SERVICES	30,000.00	25,423.73	4,576.27	-	-
1800020616	26-12-2023	AGARWAL MARKETING AND SERVICES	20,000.00	16,949.15	3,050.85	-	-
1800021770	26-12-2023	AGARWAL MARKETING AND SERVICES	20,000.00	16,949.15	3,050.85	-	-
1800022532	26-12-2023	AGARWAL MARKETING AND SERVICES	4,000.00	3,389.83	610.17	-	-
1800022769	26-12-2023	AGARWAL MARKETING AND SERVICES	3,000.00	2,542.37	457.63	-	-
1800026901	26-12-2023	AGARWAL MARKETING AND SERVICES	80,000.00	67,796.61	12,203.39	-	-
1800027158	26-12-2023	AGARWAL MARKETING AND SERVICES	26,000.00	22,033.90	3,966.10	-	-
1800028212	26-12-2023	AGARWAL MARKETING AND SERVICES	4,000.00	3,389.83	610.17	-	-
1800028278	26-12-2023	AGARWAL MARKETING AND SERVICES	40,000.00	33,898.30	6,101.70	-	-
1800028592	26-12-2023	AGARWAL MARKETING AND SERVICES	16,000.00	13,559.32	2,440.68	-	-
1800018296	26-12-2023	AGARWAL METCOM PRIVATE LIMITED	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021287	26-12-2023	AGARWAL METCOM PRIVATE LIMITED	5,000.00	4,237.28	-	381.36	381.36
1800022507	26-12-2023	AGARWAL METCOM PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800022752	26-12-2023	AGARWAL METCOM PRIVATE LIMITED	6,000.00	5,084.74	-	457.63	457.63
1800026055	26-12-2023	AGARWAL METCOM PRIVATE LIMITED	14,000.00	11,864.40	-	1,067.80	1,067.80
1800025957	26-12-2023	AGRASEN APPAREL LLP	4,000.00	3,389.84	-	305.08	305.08
1800028341	26-12-2023	AGRASEN APPAREL LLP	2,000.00	1,694.92	-	152.54	152.54
1800018266	26-12-2023	AGRI GREEN SOLUTIONS	6,000.00	5,084.74	-	457.63	457.63
1800020904	26-12-2023	AGRI GREEN SOLUTIONS	3,000.00	2,542.38	-	228.81	228.81
1800021200	26-12-2023	AGRI GREEN SOLUTIONS	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021378	26-12-2023	AGRI GREEN SOLUTIONS	4,000.00	3,389.84	-	305.08	305.08
1800026909	26-12-2023	AGRI GREEN SOLUTIONS	4,000.00	3,389.84	-	305.08	305.08
1800027113	26-12-2023	AGRI GREEN SOLUTIONS	4,000.00	3,389.84	-	305.08	305.08
1800027437	26-12-2023	AGRI GREEN SOLUTIONS	4,000.00	3,389.84	-	305.08	305.08
1800027949	26-12-2023	AGRI GREEN SOLUTIONS	4,000.00	3,389.84	-	305.08	305.08
1800028482	26-12-2023	AGRI GREEN SOLUTIONS	6,000.00	5,084.74	-	457.63	457.63
1800029391	26-12-2023	AGRI GREEN SOLUTIONS	10,000.00	8,474.58	-	762.71	762.71
1800019064	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800019364	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019836	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800020521	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800022179	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	2,40,000.00	2,03,389.84	-	18,305.08	18,305.08
1800022647	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800022900	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025814	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800026379	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027148	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800028445	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800029311	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800030101	26-12-2023	AGRITY MINERALS PRIVATE LIMITED	1,59,000.00	1,34,745.76	-	12,127.12	12,127.12
1800022825	26-12-2023	AGROHA TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800027244	26-12-2023	AGROHA TRADING COMPANY	8,000.00	6,779.66	-	610.17	610.17
1800018569	26-12-2023	AJA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027811	26-12-2023	AJA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029966	26-12-2023	AJA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018620	26-12-2023	AJAY KUMAR JHA	6,000.00	5,084.74	-	457.63	457.63
1800021575	26-12-2023	AJAY KUMAR JHA	4,000.00	3,389.84	-	305.08	305.08
1800018964	26-12-2023	AJAY KUMAR MAHTO	1,000.00	847.46	-	76.27	76.27
1800019108	26-12-2023	AJAY KUMAR MAHTO	1,000.00	847.46	-	76.27	76.27
1800020069	26-12-2023	AJAY KUMAR MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800025871	26-12-2023	AJAY KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800026198	26-12-2023	AJAY KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800026318	26-12-2023	AJAY KUMAR MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800026951	26-12-2023	AJAY KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800027441	26-12-2023	AJAY KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800029329	26-12-2023	AJAY KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800029747	26-12-2023	AJAY KUMAR MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800019266	26-12-2023	AJAY KUMAR MODI	2,000.00	1,694.92	-	152.54	152.54
1800022517	26-12-2023	AJAY KUMAR MODI	2,000.00	1,694.92	-	152.54	152.54
1800022685	26-12-2023	AJAY KUMAR SINHA	2,000.00	1,694.92	-	152.54	152.54
1800018153	26-12-2023	AJAY TRADING COAL COMPANY	10,000.00	8,474.58	1,525.42	-	-
1800018471	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800020004	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800020088	26-12-2023	AJAY TRADING COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800020137	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800020291	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800020413	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800020963	26-12-2023	AJAY TRADING COAL COMPANY	10,000.00	8,474.58	1,525.42	-	-
1800021429	26-12-2023	AJAY TRADING COAL COMPANY	10,000.00	8,474.58	1,525.42	-	-
1800021606	26-12-2023	AJAY TRADING COAL COMPANY	21,000.00	17,796.61	3,203.39	-	-
1800022734	26-12-2023	AJAY TRADING COAL COMPANY	4,000.00	3,389.83	610.17	-	-
1800025582	26-12-2023	AJAY TRADING COAL COMPANY	10,000.00	8,474.58	1,525.42	-	-
1800025741	26-12-2023	AJAY TRADING COAL COMPANY	4,000.00	3,389.83	610.17	-	-
1800025813	26-12-2023	AJAY TRADING COAL COMPANY	40,000.00	33,898.30	6,101.70	-	-
1800026013	26-12-2023	AJAY TRADING COAL COMPANY	10,000.00	8,474.58	1,525.42	-	-
1800026212	26-12-2023	AJAY TRADING COAL COMPANY	40,000.00	33,898.30	6,101.70	-	-
1800026683	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800026954	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800027087	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800027785	26-12-2023	AJAY TRADING COAL COMPANY	1,000.00	847.46	152.54	-	-
1800028516	26-12-2023	AJAY TRADING COAL COMPANY	10,000.00	8,474.58	1,525.42	-	-
1800028965	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800029627	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800029912	26-12-2023	AJAY TRADING COAL COMPANY	20,000.00	16,949.15	3,050.85	-	-
1800019800	26-12-2023	AJIT KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800026887	26-12-2023	AJIT KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800027641	26-12-2023	AJIT KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800027895	26-12-2023	AJIT KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800028444	26-12-2023	AJIT KUMAR AGARWAL	1,000.00	847.46	-	76.27	76.27
1800029254	26-12-2023	AJIT KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800028004	26-12-2023	AKASH COKE INDUSTRIES PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028133	26-12-2023	AKASH COKE INDUSTRIES PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018099	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018221	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019000	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019095	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800020052	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020199	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021112	26-12-2023	AKASH ENTERPRISES	3,200.00	2,711.86	-	244.07	244.07
1800021413	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022147	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025562	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025671	26-12-2023	AKASH ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800025886	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026202	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026880	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027304	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027474	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027696	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027978	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028374	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029196	26-12-2023	AKASH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029752	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029973	26-12-2023	AKASH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028940	26-12-2023	AKASH FUELS	72,000.00	61,016.95	10,983.05	-	-
1800021185	26-12-2023	AKHILESH KUMAR	1,000.00	847.46	-	76.27	76.27
1800022383	26-12-2023	AKHILESH KUMAR	1,000.00	847.46	-	76.27	76.27
1800018373	26-12-2023	ALAKNANDA BALMUKUND ISPAT PRIVAT	3,00,000.00	2,54,237.29	45,762.71	-	-
1800019910	26-12-2023	ALAKNANDA BALMUKUND ISPAT PRIVAT	60,000.00	50,847.46	9,152.54	-	-
1800027136	26-12-2023	ALAKNANDA BALMUKUND ISPAT PRIVAT	1,00,000.00	84,745.76	15,254.24	-	-
1800028905	26-12-2023	ALAKNANDA BALMUKUND ISPAT PRIVAT	12,86,000.00	10,89,830.51	1,96,169.49	-	-
1800021251	26-12-2023	ALI CORPORATION	2,000.00	1,694.92	-	152.54	152.54
1800022629	26-12-2023	ALI CORPORATION	4,000.00	3,389.84	-	305.08	305.08
1800029294	26-12-2023	ALI CORPORATION	4,000.00	3,389.84	-	305.08	305.08
1800019487	26-12-2023	ALLIANCE TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026096	26-12-2023	ALLIANCE TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800026289	26-12-2023	ALLIANCE TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800027241	26-12-2023	ALLIANCE TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800029168	26-12-2023	ALLIANCE TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029694	26-12-2023	ALLIANCE TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019278	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800020328	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	84,200.00	71,355.94	-	6,422.03	6,422.03
1800020974	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	60,000.00	50,847.46	-	4,576.27	4,576.27
1800021105	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021409	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021450	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	19,600.00	16,610.16	-	1,494.92	1,494.92
1800022264	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022543	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	1,20,000.00	1,01,694.92	-	9,152.54	9,152.54
1800025712	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800026046	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800026213	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800028506	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	1,30,000.00	1,10,169.50	-	9,915.25	9,915.25
1800028621	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	69,000.00	58,474.58	-	5,262.71	5,262.71
1800029027	26-12-2023	ALOKE STEEL INDUSTRIES (P) LTD	60,000.00	50,847.46	-	4,576.27	4,576.27
1800028906	26-12-2023	AMALGAM STEEL AND POWER LIMITED	4,08,000.00	3,45,762.72	-	31,118.64	31,118.64
1800021631	26-12-2023	AMARJEET SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018491	26-12-2023	AMARNATH GUPTA	5,000.00	4,237.28	-	381.36	381.36
1800019028	26-12-2023	AMARNATH GUPTA	1,000.00	847.46	-	76.27	76.27
1800020303	26-12-2023	AMARNATH GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800020433	26-12-2023	AMARNATH GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800020996	26-12-2023	AMARNATH GUPTA	3,000.00	2,542.38	-	228.81	228.81
1800025657	26-12-2023	AMARNATH GUPTA	3,000.00	2,542.38	-	228.81	228.81
1800026723	26-12-2023	AMARNATH GUPTA	3,000.00	2,542.38	-	228.81	228.81
1800027508	26-12-2023	AMARNATH GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800027584	26-12-2023	AMARNATH GUPTA	3,000.00	2,542.38	-	228.81	228.81
1800028546	26-12-2023	AMARNATH GUPTA	1,000.00	847.46	-	76.27	76.27
1800029018	26-12-2023	AMARNATH GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800029707	26-12-2023	AMARNATH GUPTA	1,000.00	847.46	-	76.27	76.27
1800018092	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	2,000.00	1,694.92	-	152.54	152.54
1800018216	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	6,000.00	5,084.74	-	457.63	457.63
1800018540	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	6,000.00	5,084.74	-	457.63	457.63
1800018649	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	6,000.00	5,084.74	-	457.63	457.63
1800019094	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	8,000.00	6,779.66	-	610.17	610.17
1800019167	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	7,000.00	5,932.20	-	533.90	533.90
1800019416	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	8,000.00	6,779.66	-	610.17	610.17
1800020709	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800025831	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	4,000.00	3,389.84	-	305.08	305.08
1800027278	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	4,000.00	3,389.84	-	305.08	305.08
1800027370	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	8,000.00	6,779.66	-	610.17	610.17
1800027426	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	8,000.00	6,779.66	-	610.17	610.17
1800027810	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	2,000.00	1,694.92	-	152.54	152.54
1800027860	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	8,000.00	6,779.66	-	610.17	610.17

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029089	26-12-2023	AMBA INFRA PROJECTS PVT. LTD.	30,000.00	25,423.72	-	2,288.14	2,288.14
1800028365	26-12-2023	AMBER COAL TRADERS	4,000.00	3,389.83	610.17	-	-
1800018366	26-12-2023	AMBER ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800030081	26-12-2023	AMBER KUMAR	1,200.00	1,016.94	-	91.53	91.53
1800021935	26-12-2023	AMBEY BHAWANI COKE PRIVATE LIMITE	10,000.00	8,474.58	-	762.71	762.71
1800020142	26-12-2023	AMBIKA FUELS PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800020664	26-12-2023	AMBIKA FUELS PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800019886	26-12-2023	AMBIKA TRADE LINK	2,40,000.00	2,03,389.83	36,610.17	-	-
1800018516	26-12-2023	AMBIKA TRADERS	2,40,000.00	2,03,389.83	36,610.17	-	-
1800021525	26-12-2023	AMBIKA TRADERS	70,000.00	59,322.03	10,677.97	-	-
1800028907	26-12-2023	AMBUJA CEMENTS LIMITED - ROPAR	23,40,000.00	19,83,050.85	3,56,949.15	-	-
1800022657	26-12-2023	AMENDRA KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800018162	26-12-2023	AMIT COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800019068	26-12-2023	AMIT COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800020006	26-12-2023	AMIT COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800022294	26-12-2023	AMIT COAL COMPANY	8,000.00	6,779.66	1,220.34	-	-
1800025672	26-12-2023	AMIT COAL COMPANY	5,000.00	4,237.29	762.71	-	-
1800025901	26-12-2023	AMIT COAL COMPANY	2,500.00	2,118.64	381.36	-	-
1800026209	26-12-2023	AMIT COAL COMPANY	8,000.00	6,779.66	1,220.34	-	-
1800026989	26-12-2023	AMIT COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800029010	26-12-2023	AMIT COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800021497	26-12-2023	AMIT CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800019773	26-12-2023	AMIT ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021662	26-12-2023	AMIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022131	26-12-2023	AMIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022340	26-12-2023	AMIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026012	26-12-2023	AMIT ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026391	26-12-2023	AMIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026840	26-12-2023	AMIT ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026918	26-12-2023	AMIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027016	26-12-2023	AMIT ENTERPRISES	4,500.00	3,813.56	-	343.22	343.22
1800027912	26-12-2023	AMIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028147	26-12-2023	AMIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029138	26-12-2023	AMIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029942	26-12-2023	AMIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800030066	26-12-2023	AMIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018584	26-12-2023	AMIT KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800020531	26-12-2023	AMIT KUMAR	2,400.00	2,033.90	-	183.05	183.05
1800021067	26-12-2023	AMIT KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800021323	26-12-2023	AMIT KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800021658	26-12-2023	AMIT KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022037	26-12-2023	AMIT KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800028158	26-12-2023	AMIT KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028226	26-12-2023	AMIT KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800019371	26-12-2023	AMIT KUMAR SAHA	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025759	26-12-2023	AMIT KUMAR SAHA	22,000.00	18,644.06	-	1,677.97	1,677.97
1800027923	26-12-2023	AMIT KUMAR SAHA	12,000.00	10,169.50	-	915.25	915.25
1800021253	26-12-2023	AMITABH RANJAN	6,000.00	5,084.74	915.26	-	-
1800022654	26-12-2023	AMITABH RANJAN	2,000.00	1,694.91	305.09	-	-
1800018125	26-12-2023	AMRENDRA KUMAR CHOUBEY	2,000.00	1,694.92	-	152.54	152.54
1800021359	26-12-2023	AMRENDRA KUMAR CHOUBEY	2,000.00	1,694.92	-	152.54	152.54
1800022170	26-12-2023	AMRENDRA KUMAR CHOUBEY	1,000.00	847.46	-	76.27	76.27
1800022278	26-12-2023	AMRENDRA KUMAR CHOUBEY	1,000.00	847.46	-	76.27	76.27
1800022385	26-12-2023	AMRENDRA KUMAR CHOUBEY	2,000.00	1,694.92	-	152.54	152.54
1800025613	26-12-2023	AMRENDRA KUMAR CHOUBEY	2,000.00	1,694.92	-	152.54	152.54
1800026896	26-12-2023	AMRENDRA KUMAR CHOUBEY	2,000.00	1,694.92	-	152.54	152.54
1800027981	26-12-2023	AMRENDRA KUMAR CHOUBEY	2,000.00	1,694.92	-	152.54	152.54
1800029279	26-12-2023	AMRENDRA KUMAR CHOUBEY	2,000.00	1,694.92	-	152.54	152.54
1800029805	26-12-2023	AMRENDRA KUMAR CHOUBEY	3,000.00	2,542.38	-	228.81	228.81
1800018561	26-12-2023	AMRITESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020509	26-12-2023	AMRITESH KUMAR SINGH	2,400.00	2,033.90	-	183.05	183.05
1800021051	26-12-2023	AMRITESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022013	26-12-2023	AMRITESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027765	26-12-2023	AMRITESH KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800022628	26-12-2023	ANAND AMAN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018917	26-12-2023	ANAND CARBO PVT LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019032	26-12-2023	ANAND CARBO PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019061	26-12-2023	ANAND CARBO PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800019141	26-12-2023	ANAND CARBO PVT LTD	60,000.00	50,847.46	-	4,576.27	4,576.27
1800025774	26-12-2023	ANAND CARBO PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800026944	26-12-2023	ANAND CARBO PVT LTD	1,000.00	847.46	-	76.27	76.27
1800028193	26-12-2023	ANAND CARBO PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800029094	26-12-2023	ANAND CARBO PVT LTD	1,80,000.00	1,52,542.38	-	13,728.81	13,728.81
1800018004	26-12-2023	ANAND ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800019199	26-12-2023	ANAND ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019835	26-12-2023	ANAND ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021120	26-12-2023	ANAND ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021296	26-12-2023	ANAND ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021356	26-12-2023	ANAND ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021503	26-12-2023	ANAND ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800021848	26-12-2023	ANAND ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022617	26-12-2023	ANAND ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028549	26-12-2023	ANAND ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029268	26-12-2023	ANAND ENTERPRISES	28,000.00	23,728.82	-	2,135.59	2,135.59
1800018097	26-12-2023	ANAND KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800018427	26-12-2023	ANAND KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800019491	26-12-2023	ANAND KUMAR KESHRI	1,000.00	847.46	-	76.27	76.27
1800020120	26-12-2023	ANAND KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800020712	26-12-2023	ANAND KUMAR KESHRI	1,000.00	847.46	-	76.27	76.27
1800020841	26-12-2023	ANAND KUMAR KESHRI	1,000.00	847.46	-	76.27	76.27
1800021236	26-12-2023	ANAND KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800022356	26-12-2023	ANAND KUMAR KESHRI	1,000.00	847.46	-	76.27	76.27
1800022565	26-12-2023	ANAND KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800025733	26-12-2023	ANAND KUMAR KESHRI	3,000.00	2,542.38	-	228.81	228.81
1800026279	26-12-2023	ANAND KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026332	26-12-2023	ANAND KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026758	26-12-2023	ANAND KUMAR KESHRI	3,000.00	2,542.38	-	228.81	228.81
1800026809	26-12-2023	ANAND KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026869	26-12-2023	ANAND KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800027347	26-12-2023	ANAND KUMAR KESHRI	1,000.00	847.46	-	76.27	76.27
1800028097	26-12-2023	ANAND KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800028416	26-12-2023	ANAND KUMAR KESHRI	1,000.00	847.46	-	76.27	76.27
1800028511	26-12-2023	ANAND KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800029192	26-12-2023	ANAND KUMAR KESHRI	7,000.00	5,932.20	-	533.90	533.90
1800029854	26-12-2023	ANAND KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800029874	26-12-2023	ANAND KUMAR KESHRI	3,000.00	2,542.38	-	228.81	228.81
1800020871	26-12-2023	ANAND KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800021420	26-12-2023	ANAND KUMAR PANDEY	4,000.00	3,389.84	-	305.08	305.08
1800021702	26-12-2023	ANAND KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800022380	26-12-2023	ANAND KUMAR PANDEY	4,000.00	3,389.84	-	305.08	305.08
1800026034	26-12-2023	ANAND KUMAR PANDEY	4,000.00	3,389.84	-	305.08	305.08
1800027728	26-12-2023	ANAND KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800028120	26-12-2023	ANAND KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800028301	26-12-2023	ANAND KUMAR PANDEY	4,000.00	3,389.84	-	305.08	305.08
1800029258	26-12-2023	ANAND KUMAR PANDEY	6,000.00	5,084.74	-	457.63	457.63
1800029974	26-12-2023	ANAND KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800018630	26-12-2023	ANANT KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019397	26-12-2023	ANANT KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019966	26-12-2023	ANANT KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020637	26-12-2023	ANANT KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021581	26-12-2023	ANANT KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021945	26-12-2023	ANANT KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800027240	26-12-2023	ANANT KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800018265	26-12-2023	ANGEL	3,000.00	2,542.38	-	228.81	228.81
1800020537	26-12-2023	ANGEL	2,000.00	1,694.92	-	152.54	152.54
1800027328	26-12-2023	ANGEL	4,000.00	3,389.84	-	305.08	305.08
1800027950	26-12-2023	ANGEL	2,000.00	1,694.92	-	152.54	152.54
1800028069	26-12-2023	ANGEL	2,000.00	1,694.92	-	152.54	152.54
1800018320	26-12-2023	ANIKET RAJ GENERAL SUPPLIER	18,000.00	15,254.24	-	1,372.88	1,372.88
1800020332	26-12-2023	ANIKET RAJ GENERAL SUPPLIER	10,000.00	8,474.58	-	762.71	762.71
1800021452	26-12-2023	ANIKET RAJ GENERAL SUPPLIER	6,000.00	5,084.74	-	457.63	457.63
1800022557	26-12-2023	ANIKET RAJ GENERAL SUPPLIER	4,000.00	3,389.84	-	305.08	305.08
1800025934	26-12-2023	ANIKET RAJ GENERAL SUPPLIER	8,000.00	6,779.66	-	610.17	610.17
1800026038	26-12-2023	ANIKET RAJ GENERAL SUPPLIER	2,000.00	1,694.92	-	152.54	152.54
1800027111	26-12-2023	ANIKET RAJ GENERAL SUPPLIER	4,000.00	3,389.84	-	305.08	305.08
1800027610	26-12-2023	ANIKET RAJ GENERAL SUPPLIER	16,000.00	13,559.32	-	1,220.34	1,220.34
1800029175	26-12-2023	ANIKET RAJ GENERAL SUPPLIER	4,000.00	3,389.84	-	305.08	305.08
1800020010	26-12-2023	ANIL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800020150	26-12-2023	ANIL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800020432	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020668	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020779	26-12-2023	ANIL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800020994	26-12-2023	ANIL KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800021084	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800021313	26-12-2023	ANIL KUMAR	1,000.00	847.46	-	76.27	76.27
1800021393	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800021629	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800021905	26-12-2023	ANIL KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800022098	26-12-2023	ANIL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800022245	26-12-2023	ANIL KUMAR	1,000.00	847.46	-	76.27	76.27
1800022303	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800025565	26-12-2023	ANIL KUMAR	1,000.00	847.46	-	76.27	76.27

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800025661	26-12-2023	ANIL KUMAR	1,000.00	847.46	-	76.27	76.27
1800025805	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800025941	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800026628	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800026878	26-12-2023	ANIL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800027003	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800027329	26-12-2023	ANIL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800027840	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028033	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028990	26-12-2023	ANIL KUMAR	13,000.00	11,016.94	-	991.53	991.53
1800029861	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800029875	26-12-2023	ANIL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800030095	26-12-2023	ANIL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800018086	26-12-2023	ANIL KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800018422	26-12-2023	ANIL KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800019042	26-12-2023	ANIL KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800020642	26-12-2023	ANIL KUMAR KESHRI	1,000.00	847.46	-	76.27	76.27
1800021678	26-12-2023	ANIL KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800022350	26-12-2023	ANIL KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800022871	26-12-2023	ANIL KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026518	26-12-2023	ANIL KUMAR KESHRI	3,000.00	2,542.38	-	228.81	228.81
1800028126	26-12-2023	ANIL KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800029171	26-12-2023	ANIL KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800030057	26-12-2023	ANIL KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800018106	26-12-2023	ANIL KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800018509	26-12-2023	ANIL KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800019100	26-12-2023	ANIL KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800019386	26-12-2023	ANIL KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019468	26-12-2023	ANIL KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019530	26-12-2023	ANIL KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020098	26-12-2023	ANIL KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800020452	26-12-2023	ANIL KUMAR SINGH	14,000.00	11,864.40	-	1,067.80	1,067.80
1800020853	26-12-2023	ANIL KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021069	26-12-2023	ANIL KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800021640	26-12-2023	ANIL KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800021907	26-12-2023	ANIL KUMAR SINGH	22,000.00	18,644.06	-	1,677.97	1,677.97
1800021920	26-12-2023	ANIL KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800021938	26-12-2023	ANIL KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800022043	26-12-2023	ANIL KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800022319	26-12-2023	ANIL KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800022852	26-12-2023	ANIL KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800025545	26-12-2023	ANIL KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800025694	26-12-2023	ANIL KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800025925	26-12-2023	ANIL KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026913	26-12-2023	ANIL KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026949	26-12-2023	ANIL KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027034	26-12-2023	ANIL KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027265	26-12-2023	ANIL KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800027464	26-12-2023	ANIL KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029029	26-12-2023	ANIL KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029348	26-12-2023	ANIL KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800029863	26-12-2023	ANIL KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022304	26-12-2023	ANIL KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800028129	26-12-2023	ANIL KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800018520	26-12-2023	ANIL SINGH	50,000.00	42,372.88	-	3,813.56	3,813.56
1800018635	26-12-2023	ANIL SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020108	26-12-2023	ANIL SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020462	26-12-2023	ANIL SINGH	50,000.00	42,372.88	-	3,813.56	3,813.56
1800021017	26-12-2023	ANIL SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021953	26-12-2023	ANIL SINGH	80,000.00	67,796.62	-	6,101.69	6,101.69
1800025780	26-12-2023	ANIL SINGH	80,000.00	67,796.62	-	6,101.69	6,101.69
1800026940	26-12-2023	ANIL SINGH	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027187	26-12-2023	ANIL SINGH	26,000.00	22,033.90	-	1,983.05	1,983.05
1800027816	26-12-2023	ANIL SINGH	29,000.00	24,576.28	-	2,211.86	2,211.86
1800029629	26-12-2023	ANIL SINGH	10,000.00	8,474.58	-	762.71	762.71
1800018102	26-12-2023	ANINDITA STEELS LIMITED	85,000.00	72,033.90	-	6,483.05	6,483.05
1800018335	26-12-2023	ANINDITA STEELS LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019182	26-12-2023	ANINDITA STEELS LIMITED	50,000.00	42,372.88	-	3,813.56	3,813.56
1800019294	26-12-2023	ANINDITA STEELS LIMITED	50,000.00	42,372.88	-	3,813.56	3,813.56
1800019793	26-12-2023	ANINDITA STEELS LIMITED	5,400.00	4,576.28	-	411.86	411.86
1800019834	26-12-2023	ANINDITA STEELS LIMITED	89,600.00	75,932.20	-	6,833.90	6,833.90
1800020056	26-12-2023	ANINDITA STEELS LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800020354	26-12-2023	ANINDITA STEELS LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800021113	26-12-2023	ANINDITA STEELS LIMITED	50,000.00	42,372.88	-	3,813.56	3,813.56
1800021171	26-12-2023	ANINDITA STEELS LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800025664	26-12-2023	ANINDITA STEELS LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800025713	26-12-2023	ANINDITA STEELS LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026932	26-12-2023	ANINDITA STEELS LIMITED	1,10,000.00	93,220.34	-	8,389.83	8,389.83
1800027422	26-12-2023	ANINDITA STEELS LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027551	26-12-2023	ANINDITA STEELS LIMITED	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800027874	26-12-2023	ANINDITA STEELS LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800029213	26-12-2023	ANINDITA STEELS LIMITED	2,00,000.00	1,69,491.52	-	15,254.24	15,254.24
1800020721	26-12-2023	ANITA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800020862	26-12-2023	ANITA DEVI	1,000.00	847.46	-	76.27	76.27
1800029953	26-12-2023	ANITA DEVI	2,400.00	2,033.90	-	183.05	183.05
1800019240	26-12-2023	ANITA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800026001	26-12-2023	ANITA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019155	26-12-2023	ANJANIPUTRA POWER AND ALLOYS PVT	2,000.00	1,694.92	-	152.54	152.54
1800027060	26-12-2023	ANJANIPUTRA POWER AND ALLOYS PVT	10,000.00	8,474.58	-	762.71	762.71
1800028538	26-12-2023	ANJANIPUTRA POWER AND ALLOYS PVT	2,000.00	1,694.92	-	152.54	152.54
1800019179	26-12-2023	ANKIT ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020349	26-12-2023	ANKIT ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021834	26-12-2023	ANKIT ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022433	26-12-2023	ANKIT ENTERPRISES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800022578	26-12-2023	ANKIT ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022701	26-12-2023	ANKIT ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800026444	26-12-2023	ANKIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027115	26-12-2023	ANKIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029392	26-12-2023	ANKIT ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029830	26-12-2023	ANKIT ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020415	26-12-2023	ANKIT INTERNATIONAL PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800027229	26-12-2023	ANKIT INTERNATIONAL PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800028075	26-12-2023	ANKIT INTERNATIONAL PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800019897	26-12-2023	ANKUR BIOCHEM PRIVATE LIMITED	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020273	26-12-2023	ANKUR BIOCHEM PRIVATE LIMITED	30,000.00	25,423.72	-	2,288.14	2,288.14
1800021547	26-12-2023	ANKUR BIOCHEM PRIVATE LIMITED	30,000.00	25,423.72	-	2,288.14	2,288.14
1800021781	26-12-2023	ANKUR BIOCHEM PRIVATE LIMITED	30,000.00	25,423.72	-	2,288.14	2,288.14
1800028345	26-12-2023	ANKUR BIOCHEM PRIVATE LIMITED	60,000.00	50,847.46	-	4,576.27	4,576.27
1800028605	26-12-2023	ANKUR BIOCHEM PRIVATE LIMITED	60,000.00	50,847.46	-	4,576.27	4,576.27
1800028908	26-12-2023	ANKUR BIOCHEM PRIVATE LIMITED	10,44,000.00	8,84,745.76	-	79,627.12	79,627.12
1800020380	26-12-2023	ANNU ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800018007	26-12-2023	ANSHUMAN TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021106	26-12-2023	ANUJ COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800021162	26-12-2023	ANUJ COAL COMPANY	12,000.00	10,169.49	1,830.51	-	-
1800022137	26-12-2023	ANUJ COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800022348	26-12-2023	ANUJ COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800026184	26-12-2023	ANUJ COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800026987	26-12-2023	ANUJ COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800027879	26-12-2023	ANUJ COAL COMPANY	6,000.00	5,084.74	915.26	-	-
1800029070	26-12-2023	ANUJ COAL COMPANY	18,000.00	15,254.24	2,745.76	-	-
1800018130	26-12-2023	ANUJ KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800021189	26-12-2023	ANUJ KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022389	26-12-2023	ANUJ KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800024384	26-12-2023	ANUJ KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026883	26-12-2023	ANUJ KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027897	26-12-2023	ANUJ KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018444	26-12-2023	ANUJ SINGH	2,000.00	1,694.92	-	152.54	152.54
1800019009	26-12-2023	ANUJ SINGH	2,000.00	1,694.92	-	152.54	152.54
1800019106	26-12-2023	ANUJ SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019941	26-12-2023	ANUJ SINGH	3,000.00	2,542.38	-	228.81	228.81
1800020219	26-12-2023	ANUJ SINGH	5,000.00	4,237.28	-	381.36	381.36
1800020872	26-12-2023	ANUJ SINGH	1,000.00	847.46	-	76.27	76.27
1800021182	26-12-2023	ANUJ SINGH	1,200.00	1,016.94	-	91.53	91.53
1800025598	26-12-2023	ANUJ SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025841	26-12-2023	ANUJ SINGH	3,000.00	2,542.38	-	228.81	228.81
1800026353	26-12-2023	ANUJ SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026405	26-12-2023	ANUJ SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026811	26-12-2023	ANUJ SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026922	26-12-2023	ANUJ SINGH	3,200.00	2,711.86	-	244.07	244.07
1800026977	26-12-2023	ANUJ SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027313	26-12-2023	ANUJ SINGH	5,000.00	4,237.28	-	381.36	381.36
1800027435	26-12-2023	ANUJ SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027654	26-12-2023	ANUJ SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027732	26-12-2023	ANUJ SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027848	26-12-2023	ANUJ SINGH	5,200.00	4,406.78	-	396.61	396.61
1800027965	26-12-2023	ANUJ SINGH	5,200.00	4,406.78	-	396.61	396.61
1800028056	26-12-2023	ANUJ SINGH	5,200.00	4,406.78	-	396.61	396.61
1800029245	26-12-2023	ANUJ SINGH	13,400.00	11,355.94	-	1,022.03	1,022.03
1800029780	26-12-2023	ANUJ SINGH	2,000.00	1,694.92	-	152.54	152.54
1800029949	26-12-2023	ANUJ SINGH	3,200.00	2,711.86	-	244.07	244.07
1800022134	26-12-2023	ANUPAM KUMAR PANDEY	1,000.00	847.46	-	76.27	76.27
1800022347	26-12-2023	ANUPAM KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800022536	26-12-2023	ANUPAM KUMAR PANDEY	4,000.00	3,389.84	-	305.08	305.08
1800028205	26-12-2023	ANUPAM KUMAR PANDEY	8,000.00	6,779.66	-	610.17	610.17
1800028429	26-12-2023	ANUPAM KUMAR PANDEY	4,000.00	3,389.84	-	305.08	305.08
1800029066	26-12-2023	ANUPAM KUMAR PANDEY	8,000.00	6,779.66	-	610.17	610.17
1800025825	26-12-2023	ANUPAM TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800019900	26-12-2023	ANUSANDHAN COMMOTRADE PVT LTD	1,000.00	847.46	-	76.27	76.27
1800020276	26-12-2023	ANUSANDHAN COMMOTRADE PVT LTD	1,000.00	847.46	-	76.27	76.27
1800020363	26-12-2023	ANUSANDHAN COMMOTRADE PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028613	26-12-2023	APEX INFOSYSTEM PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800021278	26-12-2023	APS POWER	8,000.00	6,779.66	-	610.17	610.17
1800022723	26-12-2023	APS POWER	6,400.00	5,423.72	-	488.14	488.14
1800022286	26-12-2023	AR DIAMOND ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800022405	26-12-2023	AR DIAMOND ENTERPRISES	1,400.00	1,186.44	-	106.78	106.78
1800018026	26-12-2023	AR ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800021483	26-12-2023	AR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022661	26-12-2023	AR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027599	26-12-2023	AR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029322	26-12-2023	AR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800030038	26-12-2023	AR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800030430	26-12-2023	AR ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800019795	26-12-2023	ARADHEYA TRADERS	7,600.00	6,440.68	-	579.66	579.66
1800021242	26-12-2023	ARADHEYA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800029226	26-12-2023	ARADHEYA TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800018083	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018936	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020186	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020825	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800021672	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022444	26-12-2023	ARADHYA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800022865	26-12-2023	ARADHYA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800025888	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800026911	26-12-2023	ARADHYA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027394	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027462	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027664	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027977	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800028022	26-12-2023	ARADHYA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800028383	26-12-2023	ARADHYA COAL TRADING	7,000.00	5,932.20	-	533.90	533.90
1800029154	26-12-2023	ARADHYA COAL TRADING	9,000.00	7,627.12	-	686.44	686.44
1800029710	26-12-2023	ARADHYA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800029770	26-12-2023	ARADHYA COAL TRADING	3,000.00	2,542.38	-	228.81	228.81
1800019001	26-12-2023	ARADHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019177	26-12-2023	ARADHYA TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800020346	26-12-2023	ARADHYA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800020657	26-12-2023	ARADHYA TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800021240	26-12-2023	ARADHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021831	26-12-2023	ARADHYA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800022075	26-12-2023	ARADHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022576	26-12-2023	ARADHYA TRADERS	22,000.00	18,644.06	-	1,677.97	1,677.97
1800022788	26-12-2023	ARADHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026030	26-12-2023	ARADHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026429	26-12-2023	ARADHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026820	26-12-2023	ARADHYA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800029753	26-12-2023	ARADHYA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029773	26-12-2023	ARADHYA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029800	26-12-2023	ARADHYA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800029971	26-12-2023	ARADHYA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028909	26-12-2023	ARCELORMITTAL NIPPON STEEL INDIA L	20,000,000.00	16,94,915.25	3,05,084.75	-	-
1800017997	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800018429	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800019790	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800019895	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800020344	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800020930	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800021458	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800022573	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800022787	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800025531	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800025990	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800027173	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800027590	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800028617	26-12-2023	ARDHENDU SHEKHAR SINHA	1,000.00	847.46	-	76.27	76.27
1800029201	26-12-2023	ARDHENDU SHEKHAR SINHA	2,000.00	1,694.92	-	152.54	152.54
1800021362	26-12-2023	ARHAAN COAL SALES	1,200.00	1,016.94	-	91.53	91.53
1800021422	26-12-2023	ARHAAN COAL SALES	1,200.00	1,016.94	-	91.53	91.53
1800022171	26-12-2023	ARHAAN COAL SALES	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800022279	26-12-2023	ARHAAN COAL SALES	3,000.00	2,542.38	-	228.81	228.81
1800022463	26-12-2023	ARHAAN COAL SALES	1,000.00	847.46	-	76.27	76.27
1800022892	26-12-2023	ARHAAN COAL SALES	1,000.00	847.46	-	76.27	76.27
1800025584	26-12-2023	ARHAAN COAL SALES	9,200.00	7,796.62	-	701.69	701.69
1800018332	26-12-2023	ARIHANT COAL CORP	20,000.00	16,949.15	3,050.85	-	-
1800019894	26-12-2023	ARIHANT COAL CORP	40,000.00	33,898.30	6,101.70	-	-
1800021542	26-12-2023	ARIHANT COAL CORP	10,000.00	8,474.58	1,525.42	-	-
1800018136	26-12-2023	ARJU ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800018576	26-12-2023	ARJU ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800020522	26-12-2023	ARJU ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800021060	26-12-2023	ARJU ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800021481	26-12-2023	ARJU ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800022652	26-12-2023	ARJU ENTERPRISES	2,400.00	2,033.90	366.10	-	-
1800025601	26-12-2023	ARJU ENTERPRISES	2,600.00	2,203.39	396.61	-	-
1800027506	26-12-2023	ARJU ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800027863	26-12-2023	ARJU ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800029315	26-12-2023	ARJU ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800029704	26-12-2023	ARJU ENTERPRISES	1,200.00	1,016.95	183.05	-	-
1800029982	26-12-2023	ARJU ENTERPRISES	1,000.00	847.46	152.54	-	-
1800030027	26-12-2023	ARJU ENTERPRISES	1,000.00	847.46	152.54	-	-
1800030048	26-12-2023	ARJU ENTERPRISES	1,800.00	1,525.42	274.58	-	-
1800019551	26-12-2023	ARJUN ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020000	26-12-2023	ARJUN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020410	26-12-2023	ARJUN ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022705	26-12-2023	ARJUN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026720	26-12-2023	ARJUN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028012	26-12-2023	ARJUN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029400	26-12-2023	ARJUN ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800025557	26-12-2023	ARNA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800019414	26-12-2023	ARNAV ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800020116	26-12-2023	ARNAV ENTERPRISES	10,000.00	8,474.58	1,525.42	-	-
1800021187	26-12-2023	AROH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018481	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018612	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800019379	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800019462	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	6,000.00	5,084.74	-	457.63	457.63
1800019527	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	16,000.00	13,559.32	-	1,220.34	1,220.34
1800020423	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800021621	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800021898	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800022092	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800022486	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800022838	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800025815	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027193	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800027311	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	6,000.00	5,084.74	-	457.63	457.63
1800027713	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	6,000.00	5,084.74	-	457.63	457.63
1800029032	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800029924	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	6,000.00	5,084.74	-	457.63	457.63
1800030068	26-12-2023	ARPEE ENERGY MINERALS PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800020240	26-12-2023	ARS ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020403	26-12-2023	ARS ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020626	26-12-2023	ARS ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020906	26-12-2023	ARS ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021269	26-12-2023	ARS ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021379	26-12-2023	ARS ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021561	26-12-2023	ARS ENTERPRISES	5,400.00	4,576.28	-	411.86	411.86
1800021739	26-12-2023	ARS ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800028955	26-12-2023	ARSA ENTERPRISES	30,000.00	25,423.73	4,576.27	-	-
1800018976	26-12-2023	ARUN COKE PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800018155	26-12-2023	ARUN FUELS	2,000.00	1,694.92	-	152.54	152.54
1800026401	26-12-2023	ARUN FUELS	2,000.00	1,694.92	-	152.54	152.54
1800028020	26-12-2023	ARUN FUELS	2,000.00	1,694.92	-	152.54	152.54
1800029808	26-12-2023	ARUN FUELS	2,000.00	1,694.92	-	152.54	152.54
1800018252	26-12-2023	ARUN KUMAR MAHTO	8,000.00	6,779.66	-	610.17	610.17
1800019015	26-12-2023	ARUN KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800020224	26-12-2023	ARUN KUMAR MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800020737	26-12-2023	ARUN KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800022469	26-12-2023	ARUN KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800022898	26-12-2023	ARUN KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800027333	26-12-2023	ARUN KUMAR MAHTO	8,000.00	6,779.66	-	610.17	610.17
1800027686	26-12-2023	ARUN KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800027991	26-12-2023	ARUN KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800020082	26-12-2023	ARUN KUMAR NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800020899	26-12-2023	ARUN KUMAR NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800022403	26-12-2023	ARUN KUMAR NAYAK	1,000.00	847.46	-	76.27	76.27

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800022904	26-12-2023	ARUN KUMAR NAYAK	1,000.00	847.46	-	76.27	76.27
1800025792	26-12-2023	ARUN KUMAR NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800026207	26-12-2023	ARUN KUMAR NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800026761	26-12-2023	ARUN KUMAR NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800026982	26-12-2023	ARUN KUMAR NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800027400	26-12-2023	ARUN KUMAR NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800027451	26-12-2023	ARUN KUMAR NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800028479	26-12-2023	ARUN KUMAR NAYAK	1,000.00	847.46	-	76.27	76.27
1800029349	26-12-2023	ARUN KUMAR NAYAK	3,000.00	2,542.38	-	228.81	228.81
1800029909	26-12-2023	ARUN KUMAR NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800018006	26-12-2023	ARUN KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800018556	26-12-2023	ARUN KUMAR SINGH	14,000.00	11,864.40	-	1,067.80	1,067.80
1800018663	26-12-2023	ARUN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019506	26-12-2023	ARUN KUMAR SINGH	5,000.00	4,237.28	-	381.36	381.36
1800019804	26-12-2023	ARUN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019856	26-12-2023	ARUN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020125	26-12-2023	ARUN KUMAR SINGH	18,000.00	15,254.24	-	1,372.88	1,372.88
1800020582	26-12-2023	ARUN KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800021049	26-12-2023	ARUN KUMAR SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021297	26-12-2023	ARUN KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800021469	26-12-2023	ARUN KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800022010	26-12-2023	ARUN KUMAR SINGH	22,000.00	18,644.06	-	1,677.97	1,677.97
1800025912	26-12-2023	ARUN KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800027228	26-12-2023	ARUN KUMAR SINGH	16,000.00	13,559.32	-	1,220.34	1,220.34
1800027554	26-12-2023	ARUN KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800028240	26-12-2023	ARUN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021318	26-12-2023	ARVIND KUMAR SINGH	1,600.00	1,355.94	-	122.03	122.03
1800018103	26-12-2023	ARYAN INDUSTRIAL WORKS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018225	26-12-2023	ARYAN INDUSTRIAL WORKS	26,000.00	22,033.90	-	1,983.05	1,983.05
1800018336	26-12-2023	ARYAN INDUSTRIAL WORKS	1,42,000.00	1,20,338.98	-	10,830.51	10,830.51
1800018433	26-12-2023	ARYAN INDUSTRIAL WORKS	21,000.00	17,796.62	-	1,601.69	1,601.69
1800019046	26-12-2023	ARYAN INDUSTRIAL WORKS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019097	26-12-2023	ARYAN INDUSTRIAL WORKS	14,000.00	11,864.40	-	1,067.80	1,067.80
1800019183	26-12-2023	ARYAN INDUSTRIAL WORKS	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019295	26-12-2023	ARYAN INDUSTRIAL WORKS	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020204	26-12-2023	ARYAN INDUSTRIAL WORKS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020577	26-12-2023	ARYAN INDUSTRIAL WORKS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020716	26-12-2023	ARYAN INDUSTRIAL WORKS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020848	26-12-2023	ARYAN INDUSTRIAL WORKS	24,000.00	20,338.98	-	1,830.51	1,830.51
1800020933	26-12-2023	ARYAN INDUSTRIAL WORKS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021172	26-12-2023	ARYAN INDUSTRIAL WORKS	10,000.00	8,474.58	-	762.71	762.71
1800021241	26-12-2023	ARYAN INDUSTRIAL WORKS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021343	26-12-2023	ARYAN INDUSTRIAL WORKS	10,000.00	8,474.58	-	762.71	762.71
1800021415	26-12-2023	ARYAN INDUSTRIAL WORKS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800021461	26-12-2023	ARYAN INDUSTRIAL WORKS	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021545	26-12-2023	ARYAN INDUSTRIAL WORKS	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021839	26-12-2023	ARYAN INDUSTRIAL WORKS	10,000.00	8,474.58	-	762.71	762.71
1800022151	26-12-2023	ARYAN INDUSTRIAL WORKS	40,000.00	33,898.30	-	3,050.85	3,050.85
1800022271	26-12-2023	ARYAN INDUSTRIAL WORKS	14,000.00	11,864.40	-	1,067.80	1,067.80
1800022366	26-12-2023	ARYAN INDUSTRIAL WORKS	10,000.00	8,474.58	-	762.71	762.71
1800022455	26-12-2023	ARYAN INDUSTRIAL WORKS	40,000.00	33,898.30	-	3,050.85	3,050.85
1800022583	26-12-2023	ARYAN INDUSTRIAL WORKS	1,30,000.00	1,10,169.50	-	9,915.25	9,915.25
1800022877	26-12-2023	ARYAN INDUSTRIAL WORKS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025572	26-12-2023	ARYAN INDUSTRIAL WORKS	46,000.00	38,983.06	-	3,508.47	3,508.47
1800025663	26-12-2023	ARYAN INDUSTRIAL WORKS	22,000.00	18,644.06	-	1,677.97	1,677.97
1800025714	26-12-2023	ARYAN INDUSTRIAL WORKS	14,000.00	11,864.40	-	1,067.80	1,067.80
1800025755	26-12-2023	ARYAN INDUSTRIAL WORKS	10,000.00	8,474.58	-	762.71	762.71
1800025891	26-12-2023	ARYAN INDUSTRIAL WORKS	30,000.00	25,423.72	-	2,288.14	2,288.14
1800025929	26-12-2023	ARYAN INDUSTRIAL WORKS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026005	26-12-2023	ARYAN INDUSTRIAL WORKS	42,000.00	35,593.22	-	3,203.39	3,203.39
1800026214	26-12-2023	ARYAN INDUSTRIAL WORKS	14,000.00	11,864.40	-	1,067.80	1,067.80
1800026367	26-12-2023	ARYAN INDUSTRIAL WORKS	9,920.00	8,406.78	-	756.61	756.61
1800026677	26-12-2023	ARYAN INDUSTRIAL WORKS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027050	26-12-2023	ARYAN INDUSTRIAL WORKS	31,700.00	26,864.40	-	2,417.80	2,417.80
1800027080	26-12-2023	ARYAN INDUSTRIAL WORKS	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027962	26-12-2023	ARYAN INDUSTRIAL WORKS	10,000.00	8,474.58	-	762.71	762.71
1800028180	26-12-2023	ARYAN INDUSTRIAL WORKS	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800028302	26-12-2023	ARYAN INDUSTRIAL WORKS	70,000.00	59,322.04	-	5,338.98	5,338.98
1800029214	26-12-2023	ARYAN INDUSTRIAL WORKS	28,600.00	24,237.28	-	2,181.36	2,181.36
1800029865	26-12-2023	ARYAN INDUSTRIAL WORKS	5,500.00	4,661.02	-	419.49	419.49
1800030028	26-12-2023	ARYAN INDUSTRIAL WORKS	17,800.00	15,084.74	-	1,357.63	1,357.63
1800018013	26-12-2023	ARYAN TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018570	26-12-2023	ARYAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800019313	26-12-2023	ARYAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800019808	26-12-2023	ARYAN TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020072	26-12-2023	ARYAN TRADERS	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800020368	26-12-2023	ARYAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800020583	26-12-2023	ARYAN TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020734	26-12-2023	ARYAN TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021122	26-12-2023	ARYAN TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021424	26-12-2023	ARYAN TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800021473	26-12-2023	ARYAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800021714	26-12-2023	ARYAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800022175	26-12-2023	ARYAN TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800022280	26-12-2023	ARYAN TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800022390	26-12-2023	ARYAN TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800025893	26-12-2023	ARYAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800025914	26-12-2023	ARYAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800025967	26-12-2023	ARYAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800028319	26-12-2023	ARYAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800029291	26-12-2023	ARYAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800018403	26-12-2023	ASHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019035	26-12-2023	ASHA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021941	26-12-2023	ASHA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026815	26-12-2023	ASHA ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800027041	26-12-2023	ASHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028423	26-12-2023	ASHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029106	26-12-2023	ASHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029109	26-12-2023	ASHA ENTERPRISES	9,600.00	8,135.60	-	732.20	732.20
1800029921	26-12-2023	ASHA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800030003	26-12-2023	ASHA ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800018037	26-12-2023	ASHAD ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022683	26-12-2023	ASHAD ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800029356	26-12-2023	ASHAD ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019911	26-12-2023	ASHISH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020947	26-12-2023	ASHISH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019367	26-12-2023	ASHISH KUMAR BHADANI	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021140	26-12-2023	ASHISH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019823	26-12-2023	ASHOK CABLE INDUSTRIES	10,000.00	8,474.58	1,525.42	-	-
1800020400	26-12-2023	ASHOK CABLE INDUSTRIES	10,000.00	8,474.58	1,525.42	-	-
1800029368	26-12-2023	ASHOK CABLE INDUSTRIES	10,000.00	8,474.58	1,525.42	-	-
1800018927	26-12-2023	ASHOK KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800021442	26-12-2023	ASHOK KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800021526	26-12-2023	ASHOK KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800028077	26-12-2023	ASHOK KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800028322	26-12-2023	ASHOK KUMAR AGARWAL	10,000.00	8,474.58	-	762.71	762.71
1800018535	26-12-2023	ASHOK KUMAR AGRAWAL	30,000.00	25,423.72	-	2,288.14	2,288.14
1800018642	26-12-2023	ASHOK KUMAR AGRAWAL	10,000.00	8,474.58	-	762.71	762.71
1800019277	26-12-2023	ASHOK KUMAR AGRAWAL	6,000.00	5,084.74	-	457.63	457.63
1800019408	26-12-2023	ASHOK KUMAR AGRAWAL	6,000.00	5,084.74	-	457.63	457.63
1800019485	26-12-2023	ASHOK KUMAR AGRAWAL	8,000.00	6,779.66	-	610.17	610.17
1800021029	26-12-2023	ASHOK KUMAR AGRAWAL	19,200.00	16,271.18	-	1,464.41	1,464.41
1800021967	26-12-2023	ASHOK KUMAR AGRAWAL	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022541	26-12-2023	ASHOK KUMAR AGRAWAL	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022775	26-12-2023	ASHOK KUMAR AGRAWAL	10,000.00	8,474.58	-	762.71	762.71
1800026263	26-12-2023	ASHOK KUMAR AGRAWAL	10,000.00	8,474.58	-	762.71	762.71
1800020665	26-12-2023	ASHOK KUMAR CHOUDHARY	4,000.00	3,389.84	-	305.08	305.08
1800025945	26-12-2023	ASHOK KUMAR CHOUDHARY	2,000.00	1,694.92	-	152.54	152.54
1800026036	26-12-2023	ASHOK KUMAR CHOUDHARY	3,000.00	2,542.38	-	228.81	228.81
1800027110	26-12-2023	ASHOK KUMAR CHOUDHARY	4,000.00	3,389.84	-	305.08	305.08
1800028483	26-12-2023	ASHOK KUMAR CHOUDHARY	6,000.00	5,084.74	-	457.63	457.63
1800029091	26-12-2023	ASHOK KUMAR CHOUDHARY	8,000.00	6,779.66	-	610.17	610.17
1800018934	26-12-2023	ASHOK KUMAR MODI, HUF	2,000.00	1,694.92	-	152.54	152.54
1800020471	26-12-2023	ASHOK KUMAR MODI, HUF	2,000.00	1,694.92	-	152.54	152.54
1800025659	26-12-2023	ASHOK KUMAR MODI, HUF	2,000.00	1,694.92	-	152.54	152.54
1800025700	26-12-2023	ASHOK KUMAR MODI, HUF	2,000.00	1,694.92	-	152.54	152.54
1800026934	26-12-2023	ASHOK KUMAR MODI, HUF	4,000.00	3,389.84	-	305.08	305.08
1800027275	26-12-2023	ASHOK KUMAR MODI, HUF	2,000.00	1,694.92	-	152.54	152.54
1800027784	26-12-2023	ASHOK KUMAR MODI, HUF	2,000.00	1,694.92	-	152.54	152.54
1800027904	26-12-2023	ASHOK KUMAR MODI, HUF	2,000.00	1,694.92	-	152.54	152.54
1800030441	26-12-2023	ASHOK KUMAR MODI, HUF	4,000.00	3,389.84	-	305.08	305.08
1800018470	26-12-2023	ASHOK KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800018545	26-12-2023	ASHOK KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018680	26-12-2023	ASHOK KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019984	26-12-2023	ASHOK KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020055	26-12-2023	ASHOK KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800020353	26-12-2023	ASHOK KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020412	26-12-2023	ASHOK KUMAR SINGH	2,400.00	2,033.90	-	183.05	183.05
1800020492	26-12-2023	ASHOK KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020653	26-12-2023	ASHOK KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020986	26-12-2023	ASHOK KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800021342	26-12-2023	ASHOK KUMAR SINGH	1,000.00	847.46	-	76.27	76.27

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021885	26-12-2023	ASHOK KUMAR SINGH	4,200.00	3,559.32	-	320.34	320.34
1800027047	26-12-2023	ASHOK KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800027122	26-12-2023	ASHOK KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027212	26-12-2023	ASHOK KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800027269	26-12-2023	ASHOK KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800027477	26-12-2023	ASHOK KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800027516	26-12-2023	ASHOK KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800027781	26-12-2023	ASHOK KUMAR SINGH	2,200.00	1,864.40	-	167.80	167.80
1800028537	26-12-2023	ASHOK KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800029380	26-12-2023	ASHOK KUMAR SINGH	2,400.00	2,033.90	-	183.05	183.05
1800029685	26-12-2023	ASHOK KUMAR SINGH	3,200.00	2,711.86	-	244.07	244.07
1800030104	26-12-2023	ASHOK KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800019253	26-12-2023	ASHOK TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021284	26-12-2023	ASHOK TRADING	8,000.00	6,779.66	-	610.17	610.17
1800022493	26-12-2023	ASHOK TRADING	8,000.00	6,779.66	-	610.17	610.17
1800029068	26-12-2023	ASHOK TRADING	11,400.00	9,661.02	-	869.49	869.49
1800028910	26-12-2023	ASHOKA KRAFT INDUSTRY LLP	1,00,000.00	84,745.76	15,254.24	-	-
1800028911	26-12-2023	ASHOKA PULP & PAPER PRIVATE LIMITE	86,000.00	72,881.36	13,118.64	-	-
1800020917	26-12-2023	ASHOKA SMOKELESS COAL INDUSTRIES	10,000.00	8,474.58	-	762.71	762.71
1800021390	26-12-2023	ASHOKA SMOKELESS COAL INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800029617	26-12-2023	ASHOKA SMOKELESS COAL INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800019316	26-12-2023	ASHTAVINAYAK FINCON PRIVATE LIMITE	6,000.00	5,084.74	915.26	-	-
1800022006	26-12-2023	ASHUTOSH COKE PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800026394	26-12-2023	ASHUTOSH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029283	26-12-2023	ASHUTOSH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018548	26-12-2023	ASHWANI MISHRA	10,000.00	8,474.58	-	762.71	762.71
1800018655	26-12-2023	ASHWANI MISHRA	6,000.00	5,084.74	-	457.63	457.63
1800020495	26-12-2023	ASHWANI MISHRA	6,000.00	5,084.74	-	457.63	457.63
1800021043	26-12-2023	ASHWANI MISHRA	4,000.00	3,389.84	-	305.08	305.08
1800021591	26-12-2023	ASHWANI MISHRA	10,000.00	8,474.58	-	762.71	762.71
1800021990	26-12-2023	ASHWANI MISHRA	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027217	26-12-2023	ASHWANI MISHRA	14,000.00	11,864.40	-	1,067.80	1,067.80
1800027763	26-12-2023	ASHWANI MISHRA	6,000.00	5,084.74	-	457.63	457.63
1800025567	26-12-2023	ASPIRE FUELS	1,000.00	847.46	-	76.27	76.27
1800021492	26-12-2023	ASRA INFRA	6,000.00	5,084.74	-	457.63	457.63
1800021231	26-12-2023	ASTER INFRASTRUCTURES	2,000.00	1,694.92	-	152.54	152.54
1800021293	26-12-2023	ASTER INFRASTRUCTURES	2,000.00	1,694.92	-	152.54	152.54
1800021822	26-12-2023	ASTER INFRASTRUCTURES	2,000.00	1,694.92	-	152.54	152.54
1800022552	26-12-2023	ASTER INFRASTRUCTURES	4,000.00	3,389.84	-	305.08	305.08
1800022778	26-12-2023	ASTER INFRASTRUCTURES	2,000.00	1,694.92	-	152.54	152.54
1800021294	26-12-2023	ATIFA ENTERPRISE	3,400.00	2,881.36	518.64	-	-
1800022601	26-12-2023	ATIFA ENTERPRISE	4,000.00	3,389.83	610.17	-	-
1800029239	26-12-2023	ATIFA ENTERPRISE	2,000.00	1,694.91	305.09	-	-
1800025958	26-12-2023	ATISH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021513	26-12-2023	ATUL COAL TRADERS	8,000.00	6,779.66	1,220.34	-	-
1800022418	26-12-2023	ATUL COAL TRADERS	20,000.00	16,949.15	3,050.85	-	-
1800025577	26-12-2023	ATUL COAL TRADERS	13,000.00	11,016.95	1,983.05	-	-
1800018475	26-12-2023	AUROMA COKE LTD	4,000.00	3,389.84	-	305.08	305.08
1800020418	26-12-2023	AUROMA COKE LTD	4,200.00	3,559.32	-	320.34	320.34
1800027718	26-12-2023	AUROMA COKE LTD	4,000.00	3,389.84	-	305.08	305.08
1800029047	26-12-2023	AUROMA COKE LTD	15,200.00	12,881.36	-	1,159.32	1,159.32
1800029665	26-12-2023	AUROMA COKE LTD	3,000.00	2,542.38	-	228.81	228.81
1800021070	26-12-2023	AUROMA FUELS PRIVATE LIMITED	5,000.00	4,237.28	-	381.36	381.36
1800022047	26-12-2023	AUROMA FUELS PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800019291	26-12-2023	AVADH BIHARI TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800020054	26-12-2023	AVADH BIHARI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800020843	26-12-2023	AVADH BIHARI TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800021414	26-12-2023	AVADH BIHARI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026836	26-12-2023	AVADH BIHARI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800019012	26-12-2023	AVANISHNIDHI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800026378	26-12-2023	AVANISHNIDHI TRADERS	22,000.00	18,644.06	-	1,677.97	1,677.97
1800028002	26-12-2023	AVANISHNIDHI TRADERS	22,000.00	18,644.06	-	1,677.97	1,677.97
1800029292	26-12-2023	AVANISHNIDHI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029820	26-12-2023	AVANISHNIDHI TRADERS	22,000.00	18,644.06	-	1,677.97	1,677.97
1800019331	26-12-2023	AVINASH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800019816	26-12-2023	AVINASH KUMAR	1,000.00	847.46	-	76.27	76.27
1800021196	26-12-2023	AVINASH KUMAR	1,000.00	847.46	-	76.27	76.27
1800022819	26-12-2023	AVINASH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800029327	26-12-2023	AVINASH KUMAR	1,000.00	847.46	-	76.27	76.27
1800018128	26-12-2023	AVISHEK KUMAR MISHRA	2,000.00	1,694.92	-	152.54	152.54
1800018244	26-12-2023	AVISHEK KUMAR MISHRA	1,000.00	847.46	-	76.27	76.27
1800018087	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800020478	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800021451	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800022449	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800022550	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800025624	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800026365	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800026765	26-12-2023	AWADHESH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800027466	26-12-2023	AWADHESH KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800027513	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800027598	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800027807	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800028334	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800029019	26-12-2023	AWADHESH KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800029737	26-12-2023	AWADHESH KUMAR	7,000.00	5,932.20	-	533.90	533.90
1800030107	26-12-2023	AWADHESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800019099	26-12-2023	AWEZ COAL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020207	26-12-2023	AWEZ COAL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022154	26-12-2023	AWEZ COAL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022878	26-12-2023	AWEZ COAL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025596	26-12-2023	AWEZ COAL ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025695	26-12-2023	AWEZ COAL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800025701	26-12-2023	AWEZ COAL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800025844	26-12-2023	AWEZ COAL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026870	26-12-2023	AWEZ COAL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027039	26-12-2023	AWEZ COAL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027446	26-12-2023	AWEZ COAL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027661	26-12-2023	AWEZ COAL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027901	26-12-2023	AWEZ COAL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029227	26-12-2023	AWEZ COAL ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018011	26-12-2023	AYAAN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019206	26-12-2023	AYAAN TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800019363	26-12-2023	AYAAN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019806	26-12-2023	AYAAN TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020365	26-12-2023	AYAAN TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021472	26-12-2023	AYAAN TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800022464	26-12-2023	AYAAN TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022626	26-12-2023	AYAAN TRADERS	1,000.00	847.46	-	76.27	76.27
1800026431	26-12-2023	AYAAN TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800027548	26-12-2023	AYAAN TRADERS	4,120.00	3,491.52	-	314.24	314.24
1800027657	26-12-2023	AYAAN TRADERS	2,040.00	1,728.82	-	155.59	155.59
1800028402	26-12-2023	AYAAN TRADERS	1,000.00	847.46	-	76.27	76.27
1800028500	26-12-2023	AYAAN TRADERS	2,060.00	1,745.76	-	157.12	157.12
1800029287	26-12-2023	AYAAN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029847	26-12-2023	AYAAN TRADERS	2,500.00	2,118.64	-	190.68	190.68
1800022669	26-12-2023	AYESHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029335	26-12-2023	AYESHA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800019989	26-12-2023	AYUSH TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800022007	26-12-2023	AYUSH TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800029638	26-12-2023	AYUSH TRADERS	9,600.00	8,135.60	-	732.20	732.20
1800020427	26-12-2023	B .N COAL TRADERS	10,000.00	8,474.58	1,525.42	-	-
1800020991	26-12-2023	B .N COAL TRADERS	10,000.00	8,474.58	1,525.42	-	-
1800026689	26-12-2023	B .N COAL TRADERS	20,000.00	16,949.15	3,050.85	-	-
1800029055	26-12-2023	B .N COAL TRADERS	1,800.00	1,525.42	274.58	-	-
1800029934	26-12-2023	B .N COAL TRADERS	4,000.00	3,389.83	610.17	-	-
1800027325	26-12-2023	B G ASSOCIATES	2,000.00	1,694.91	305.09	-	-
1800029230	26-12-2023	B G ASSOCIATES	3,000.00	2,542.37	457.63	-	-
1800019348	26-12-2023	B K TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800029428	26-12-2023	B L A POWER PVT LTD	50,000.00	42,372.88	7,627.12	-	-
1800019456	26-12-2023	BABA BAIDYANATH ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800026920	26-12-2023	BABA BARFANI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800028118	26-12-2023	BABA BARFANI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021944	26-12-2023	BABA BISHWANATH & CO	16,000.00	13,559.32	-	1,220.34	1,220.34
1800018123	26-12-2023	BABA MAHENDRA NATH ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800027364	26-12-2023	BABA PURUSOTAM COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029095	26-12-2023	BABA PURUSOTAM COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800030051	26-12-2023	BABA PURUSOTAM COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019447	26-12-2023	BABA SHYAM TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019518	26-12-2023	BABA SHYAM TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020535	26-12-2023	BABA SHYAM TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800020652	26-12-2023	BABA SHYAM TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021071	26-12-2023	BABA SHYAM TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800022048	26-12-2023	BABA SHYAM TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800027232	26-12-2023	BABA SHYAM TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027494	26-12-2023	BABA SHYAM TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800028420	26-12-2023	BABITA SINGH	6,000.00	5,084.74	-	457.63	457.63
1800025872	26-12-2023	BABULAL MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800026168	26-12-2023	BABULAL MAHTO	1,000.00	847.46	-	76.27	76.27
1800018129	26-12-2023	BADRI PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800018246	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800018453	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54

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1800019312	26-12-2023	BADRI PRASAD	3,000.00	2,542.38	-	228.81	228.81
1800020881	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800021121	26-12-2023	BADRI PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800021188	26-12-2023	BADRI PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800021363	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800021423	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022173	26-12-2023	BADRI PRASAD	1,000.00	847.46	-	76.27	76.27
1800022388	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022627	26-12-2023	BADRI PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800025627	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800026160	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800026861	26-12-2023	BADRI PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800026999	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800027907	26-12-2023	BADRI PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800028085	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800028395	26-12-2023	BADRI PRASAD	5,000.00	4,237.28	-	381.36	381.36
1800029293	26-12-2023	BADRI PRASAD	14,000.00	11,864.40	-	1,067.80	1,067.80
1800029880	26-12-2023	BADRI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800020316	26-12-2023	BADRI SAW	6,000.00	5,084.74	-	457.63	457.63
1800020565	26-12-2023	BADRI SAW	10,000.00	8,474.58	-	762.71	762.71
1800021804	26-12-2023	BADRI SAW	10,000.00	8,474.58	-	762.71	762.71
1800028586	26-12-2023	BADRI SAW	10,000.00	8,474.58	-	762.71	762.71
1800029140	26-12-2023	BADRI SAW	19,000.00	16,101.70	-	1,449.15	1,449.15
1800029918	26-12-2023	BADRI SAW	8,000.00	6,779.66	-	610.17	610.17
1800018581	26-12-2023	BAIDYNATH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018688	26-12-2023	BAIDYNATH DHAM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019455	26-12-2023	BAIDYNATH DHAM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019524	26-12-2023	BAIDYNATH DHAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020549	26-12-2023	BAIDYNATH DHAM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020151	26-12-2023	BAIDYNATH TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800020669	26-12-2023	BAIDYNATH TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800021085	26-12-2023	BAIDYNATH TRADERS	1,000.00	847.46	-	76.27	76.27
1800021314	26-12-2023	BAIDYNATH TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800021630	26-12-2023	BAIDYNATH TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022099	26-12-2023	BAIDYNATH TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026228	26-12-2023	BAIDYNATH TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800026797	26-12-2023	BAIDYNATH TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026960	26-12-2023	BAIDYNATH TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800027471	26-12-2023	BAIDYNATH TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800027889	26-12-2023	BAIDYNATH TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027956	26-12-2023	BAIDYNATH TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028100	26-12-2023	BAIDYNATH TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800029011	26-12-2023	BAIDYNATH TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029926	26-12-2023	BAIDYNATH TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800020491	26-12-2023	BAJRANG COAL DEPO	4,400.00	3,728.81	671.19	-	-
1800021039	26-12-2023	BAJRANG COAL DEPO	5,000.00	4,237.29	762.71	-	-
1800021985	26-12-2023	BAJRANG COAL DEPO	6,000.00	5,084.74	915.26	-	-
1800019441	26-12-2023	BAJRANG ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800020728	26-12-2023	BAJRANGBALI FUELS PVT LTD	14,000.00	11,864.40	-	1,067.80	1,067.80
1800020877	26-12-2023	BAJRANGBALI FUELS PVT LTD	2,000.00	1,694.92	-	152.54	152.54
1800020307	26-12-2023	BALAJI COAL & SCRAP	80,000.00	67,796.61	12,203.39	-	-
1800029071	26-12-2023	BALAJI COAL & SCRAP	80,000.00	67,796.61	12,203.39	-	-
1800018009	26-12-2023	BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018452	26-12-2023	BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021471	26-12-2023	BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022623	26-12-2023	BALAJI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022805	26-12-2023	BALAJI TRADERS	1,000.00	847.46	-	76.27	76.27
1800025556	26-12-2023	BALAJI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027621	26-12-2023	BALAJI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800028529	26-12-2023	BALAJI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029284	26-12-2023	BALAJI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019837	26-12-2023	BALARKA EMERGING TECH PRIVATE	1,200.00	1,016.95	183.05	-	-
1800019859	26-12-2023	BALARKA EMERGING TECH PRIVATE	1,200.00	1,016.95	183.05	-	-
1800019946	26-12-2023	BALARKA EMERGING TECH PRIVATE	2,000.00	1,694.91	305.09	-	-
1800026259	26-12-2023	BALARKA EMERGING TECH PRIVATE	2,000.00	1,694.91	305.09	-	-
1800026399	26-12-2023	BALARKA EMERGING TECH PRIVATE	2,600.00	2,203.39	396.61	-	-
1800029353	26-12-2023	BALARKA EMERGING TECH PRIVATE	2,600.00	2,203.39	396.61	-	-
1800022040	26-12-2023	BALBEERA PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800026462	26-12-2023	BALBEERA PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800018127	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800019011	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800019112	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800019944	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800021712	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800022172	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800022387	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026156	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800026800	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800027418	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800027671	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800027898	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800028124	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800029285	26-12-2023	BALESHWAR SHARMA	1,800.00	1,525.42	-	137.29	137.29
1800029870	26-12-2023	BALESHWAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800019881	26-12-2023	BALLAVPUR PAPER MFG LTD	6,000.00	5,084.74	915.26	-	-
1800018552	26-12-2023	BALRAM PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800018662	26-12-2023	BALRAM PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800019428	26-12-2023	BALRAM PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800019503	26-12-2023	BALRAM PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800019543	26-12-2023	BALRAM PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800019986	26-12-2023	BALRAM PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800020124	26-12-2023	BALRAM PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800020500	26-12-2023	BALRAM PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800020648	26-12-2023	BALRAM PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800021593	26-12-2023	BALRAM PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800022000	26-12-2023	BALRAM PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800026094	26-12-2023	BALRAM PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800026290	26-12-2023	BALRAM PRASAD	5,000.00	4,237.28	-	381.36	381.36
1800027828	26-12-2023	BALRAM PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800028005	26-12-2023	BALRAM PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800029248	26-12-2023	BALRAM PRASAD	8,000.00	6,779.66	-	610.17	610.17
1800029609	26-12-2023	BALRAM PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800029681	26-12-2023	BALRAM PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800030116	26-12-2023	BALRAM PRASAD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021339	26-12-2023	BANSAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021686	26-12-2023	BANSAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022360	26-12-2023	BANSAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800025690	26-12-2023	BANSAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020468	26-12-2023	BARMASIA COAL TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800021958	26-12-2023	BARMASIA COAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800029134	26-12-2023	BARMASIA COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022912	26-12-2023	BARSAM ENGINEERING	1,000.00	847.46	-	76.27	76.27
1800025541	26-12-2023	BARSAM ENGINEERING	2,000.00	1,694.92	-	152.54	152.54
1800025706	26-12-2023	BARSAM ENGINEERING	2,000.00	1,694.92	-	152.54	152.54
1800018636	26-12-2023	BARUN KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800019968	26-12-2023	BARUN KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021585	26-12-2023	BARUN KUMAR SINGH	7,000.00	5,932.20	-	533.90	533.90
1800027227	26-12-2023	BARUN KUMAR SINGH	36,000.00	30,508.48	-	2,745.76	2,745.76
1800027524	26-12-2023	BARUN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029628	26-12-2023	BARUN KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800029682	26-12-2023	BARUN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027998	26-12-2023	BASANT COAL AND COKE PVT LTD	2,000.00	1,694.92	-	152.54	152.54
1800029129	26-12-2023	BASANT COAL AND COKE PVT LTD	15,000.00	12,711.86	-	1,144.07	1,144.07
1800029757	26-12-2023	BASANT COAL AND COKE PVT LTD	8,000.00	6,779.66	-	610.17	610.17
1800021867	26-12-2023	BASUDEV ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026069	26-12-2023	BASUDEV ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018594	26-12-2023	BATRA FUEL SERVICES PRIVATE LIMITE	3,000.00	2,542.37	457.63	-	-
1800027151	26-12-2023	BERI RESOURCES PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800029686	26-12-2023	BERMO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018604	26-12-2023	BHADRAKALI COAL TRADERS	2,000.00	1,694.91	305.09	-	-
1800028941	26-12-2023	BHAGWATI FUELS	60,000.00	50,847.46	9,152.54	-	-
1800018167	26-12-2023	BHAGWATI INDUSTRIAL CORP	2,000.00	1,694.92	-	152.54	152.54
1800020377	26-12-2023	BHAGWATI RESOURCES	16,000.00	13,559.32	-	1,220.34	1,220.34
1800022811	26-12-2023	BHAGWATI RESOURCES	10,000.00	8,474.58	-	762.71	762.71
1800026054	26-12-2023	BHAGWATI RESOURCES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800026230	26-12-2023	BHAGWATI RESOURCES	4,000.00	3,389.84	-	305.08	305.08
1800026721	26-12-2023	BHAGWATI RESOURCES	4,000.00	3,389.84	-	305.08	305.08
1800027091	26-12-2023	BHAGWATI RESOURCES	10,000.00	8,474.58	-	762.71	762.71
1800028335	26-12-2023	BHAGWATI RESOURCES	4,000.00	3,389.84	-	305.08	305.08
1800028455	26-12-2023	BHAGWATI RESOURCES	10,000.00	8,474.58	-	762.71	762.71
1800029314	26-12-2023	BHAGWATI RESOURCES	16,000.00	13,559.32	-	1,220.34	1,220.34
1800020315	26-12-2023	BHAGWATI SELES	4,000.00	3,389.83	610.17	-	-
1800025989	26-12-2023	BHAGWATI SELES	2,000.00	1,694.91	305.09	-	-
1800021380	26-12-2023	BHAIRAVI STONE	2,000.00	1,694.92	-	152.54	152.54
1800025536	26-12-2023	BHAIRAVI STONE	2,000.00	1,694.92	-	152.54	152.54
1800028477	26-12-2023	BHAIRAVI STONE	1,000.00	847.46	-	76.27	76.27
1800029374	26-12-2023	BHAIRAVI STONE	4,000.00	3,389.84	-	305.08	305.08
1800019374	26-12-2023	BHAIRO MANDAL	10,000.00	8,474.58	-	762.71	762.71
1800025767	26-12-2023	BHAIRO MANDAL	6,000.00	5,084.74	-	457.63	457.63
1800027924	26-12-2023	BHAIRO MANDAL	10,000.00	8,474.58	-	762.71	762.71
1800019162	26-12-2023	BHARAT ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019280	26-12-2023	BHARAT ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027176	26-12-2023	BHARAT OORJA DISTILLERIES	4,000.00	3,389.83	610.17	-	-
1800027552	26-12-2023	BHARAT OORJA DISTILLERIES	16,000.00	13,559.32	2,440.68	-	-
1800027631	26-12-2023	BHARAT OORJA DISTILLERIES	6,000.00	5,084.74	915.26	-	-
1800019444	26-12-2023	BHOLA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020987	26-12-2023	BHUSHAN POWER AND STEEL LIMITED	13,400.00	11,355.93	2,044.07	-	-
1800028942	26-12-2023	BIHAR DISTILLERS AND BOTTLERS	11,00,000.00	9,32,203.39	1,67,796.61	-	-
1800018070	26-12-2023	BIHAR STATE MILK CO-OPERATIVE	4,000.00	3,389.84	-	305.08	305.08
1800019082	26-12-2023	BIHAR STATE MILK CO-OPERATIVE	4,000.00	3,389.84	-	305.08	305.08
1800020030	26-12-2023	BIHAR STATE MILK CO-OPERATIVE	4,000.00	3,389.84	-	305.08	305.08
1800028985	26-12-2023	BIHAR STATE MILK CO-OPERATIVE FEDE	7,600.00	6,440.68	-	579.66	579.66
1800019235	26-12-2023	BIJENDRA KUMAR YADAV	3,000.00	2,542.38	-	228.81	228.81
1800020184	26-12-2023	BIKASH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021028	26-12-2023	BIKASH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021328	26-12-2023	BIKASH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021408	26-12-2023	BIKASH KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800021670	26-12-2023	BIKASH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800025532	26-12-2023	BIKASH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800025806	26-12-2023	BIKASH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026175	26-12-2023	BIKASH KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800026764	26-12-2023	BIKASH KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800027030	26-12-2023	BIKASH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027354	26-12-2023	BIKASH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028096	26-12-2023	BIKASH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800029082	26-12-2023	BIKASH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029967	26-12-2023	BIKASH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018659	26-12-2023	BIMAL PRASAD SINGH	3,000.00	2,542.38	-	228.81	228.81
1800020497	26-12-2023	BIMAL PRASAD SINGH	2,200.00	1,864.40	-	167.80	167.80
1800021044	26-12-2023	BIMAL PRASAD SINGH	1,800.00	1,525.42	-	137.29	137.29
1800021177	26-12-2023	BIMAL PRASAD SINGH	1,000.00	847.46	-	76.27	76.27
1800021546	26-12-2023	BIMAL PRASAD SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021994	26-12-2023	BIMAL PRASAD SINGH	1,200.00	1,016.94	-	91.53	91.53
1800022272	26-12-2023	BIMAL PRASAD SINGH	1,000.00	847.46	-	76.27	76.27
1800022372	26-12-2023	BIMAL PRASAD SINGH	1,000.00	847.46	-	76.27	76.27
1800025736	26-12-2023	BIMAL PRASAD SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028185	26-12-2023	BIMAL PRASAD SINGH	6,000.00	5,084.74	-	457.63	457.63
1800029208	26-12-2023	BIMAL PRASAD SINGH	6,000.00	5,084.74	-	457.63	457.63
1800029610	26-12-2023	BIMAL PRASAD SINGH	1,000.00	847.46	-	76.27	76.27
1800018391	26-12-2023	BIN VIJAY SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029033	26-12-2023	BIN VIJAY SINGH	1,000.00	847.46	-	76.27	76.27
1800018496	26-12-2023	BINAY KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018621	26-12-2023	BINAY KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800019368	26-12-2023	BINAY KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800019961	26-12-2023	BINAY KUMAR SINGH	7,400.00	6,271.18	-	564.41	564.41
1800020095	26-12-2023	BINAY KUMAR SINGH	7,600.00	6,440.68	-	579.66	579.66
1800020293	26-12-2023	BINAY KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800020440	26-12-2023	BINAY KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021002	26-12-2023	BINAY KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800021917	26-12-2023	BINAY KUMAR SINGH	14,000.00	11,864.40	-	1,067.80	1,067.80
1800025765	26-12-2023	BINAY KUMAR SINGH	7,000.00	5,932.20	-	533.90	533.90
1800026087	26-12-2023	BINAY KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800027488	26-12-2023	BINAY KUMAR SINGH	9,000.00	7,627.12	-	686.44	686.44
1800027805	26-12-2023	BINAY KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027927	26-12-2023	BINAY KUMAR SINGH	9,800.00	8,305.08	-	747.46	747.46
1800029606	26-12-2023	BINAY KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800018656	26-12-2023	BINAY KUMAR SINHA	4,000.00	3,389.84	-	305.08	305.08
1800018626	26-12-2023	BINAY PRATAP NARAYAN SINGH	10,000.00	8,474.58	-	762.71	762.71
1800019392	26-12-2023	BINAY PRATAP NARAYAN SINGH	12,000.00	10,169.50	-	915.25	915.25
1800018249	26-12-2023	BINITA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018457	26-12-2023	BINITA SINGH	8,000.00	6,779.66	-	610.17	610.17
1800019014	26-12-2023	BINITA SINGH	14,000.00	11,864.40	-	1,067.80	1,067.80
1800020518	26-12-2023	BINITA SINGH	6,000.00	5,084.74	-	457.63	457.63
1800020982	26-12-2023	BINITA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021365	26-12-2023	BINITA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800022021	26-12-2023	BINITA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022177	26-12-2023	BINITA SINGH	6,000.00	5,084.74	-	457.63	457.63
1800022467	26-12-2023	BINITA SINGH	6,000.00	5,084.74	-	457.63	457.63
1800022637	26-12-2023	BINITA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025559	26-12-2023	BINITA SINGH	3,000.00	2,542.38	-	228.81	228.81
1800027947	26-12-2023	BINITA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800028015	26-12-2023	BINITA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029299	26-12-2023	BINITA SINGH	34,000.00	28,813.56	-	2,593.22	2,593.22
1800029726	26-12-2023	BINITA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800029799	26-12-2023	BINITA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800018492	26-12-2023	BIRENDRA KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020997	26-12-2023	BIRENDRA KUMAR	4,600.00	3,898.30	-	350.85	350.85
1800021908	26-12-2023	BIRENDRA KUMAR	6,000.00	5,084.74	-	457.63	457.63

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800019422	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020352	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020846	26-12-2023	BIRENDRA KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800020979	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021041	26-12-2023	BIRENDRA KUMAR SINGH	2,200.00	1,864.40	-	167.80	167.80
1800021170	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021838	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021987	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022365	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022582	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022790	26-12-2023	BIRENDRA KUMAR SINGH	1,200.00	1,016.94	-	91.53	91.53
1800022876	26-12-2023	BIRENDRA KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026068	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026166	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026998	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027056	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028174	26-12-2023	BIRENDRA KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800028340	26-12-2023	BIRENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028975	26-12-2023	BIRENDRA KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029956	26-12-2023	BIRENDRA KUMAR SINGH	2,200.00	1,864.40	-	167.80	167.80
1800018488	26-12-2023	BIRENDRA PRASAD SINGH	22,000.00	18,644.07	3,355.93	-	-
1800020430	26-12-2023	BIRENDRA PRASAD SINGH	15,000.00	12,711.87	2,288.13	-	-
1800021902	26-12-2023	BIRENDRA PRASAD SINGH	28,200.00	23,898.30	4,301.70	-	-
1800027832	26-12-2023	BIRENDRA PRASAD SINGH	10,000.00	8,474.58	1,525.42	-	-
1800018278	26-12-2023	BISHESHWAR COAL TRADERS	40,000.00	33,898.30	6,101.70	-	-
1800018379	26-12-2023	BISHESHWAR COAL TRADERS	21,000.00	17,796.61	3,203.39	-	-
1800017971	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	10,000.00	8,474.58	-	762.71	762.71
1800018295	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019390	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	4,000.00	3,389.84	-	305.08	305.08
1800020601	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	6,000.00	5,084.74	-	457.63	457.63
1800021005	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021214	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	4,000.00	3,389.84	-	305.08	305.08
1800021400	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	6,000.00	5,084.74	-	457.63	457.63
1800021579	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	4,000.00	3,389.84	-	305.08	305.08
1800021926	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022323	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	6,000.00	5,084.74	-	457.63	457.63
1800025816	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026530	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	9,000.00	7,627.12	-	686.44	686.44
1800026950	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	4,000.00	3,389.84	-	305.08	305.08
1800027194	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	10,000.00	8,474.58	-	762.71	762.71
1800027569	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	4,000.00	3,389.84	-	305.08	305.08
1800027748	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	10,000.00	8,474.58	-	762.71	762.71
1800027843	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	6,000.00	5,084.74	-	457.63	457.63
1800028036	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029088	26-12-2023	BLACK PEARL STEEL & MINERALS PVT. L	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028943	26-12-2023	BLUECRAFT AGRO PRIVATE LIMITED	4,80,000.00	4,06,779.66	73,220.34	-	-
1800019548	26-12-2023	BLUESTONE COMMODITIES LLP	4,540.00	3,847.46	-	346.27	346.27
1800026137	26-12-2023	BLUESTONE COMMODITIES LLP	3,20,000.00	2,71,186.44	-	24,406.78	24,406.78
1800026248	26-12-2023	BLUESTONE COMMODITIES LLP	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800026947	26-12-2023	BLUESTONE COMMODITIES LLP	3,20,000.00	2,71,186.44	-	24,406.78	24,406.78
1800027139	26-12-2023	BLUESTONE COMMODITIES LLP	4,00,000.00	3,38,983.06	-	30,508.47	30,508.47
1800027536	26-12-2023	BLUESTONE COMMODITIES LLP	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800027543	26-12-2023	BLUESTONE COMMODITIES LLP	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027667	26-12-2023	BLUESTONE COMMODITIES LLP	40,000.00	33,898.30	-	3,050.85	3,050.85
1800028194	26-12-2023	BLUESTONE COMMODITIES LLP	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028548	26-12-2023	BLUESTONE COMMODITIES LLP	80,000.00	67,796.62	-	6,101.69	6,101.69
1800029361	26-12-2023	BLUESTONE COMMODITIES LLP	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800021555	26-12-2023	BNR ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022658	26-12-2023	BNR ENTERPRISES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800025764	26-12-2023	BNR ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028166	26-12-2023	BNR ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028270	26-12-2023	BNR ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800019063	26-12-2023	BOMBAY COAL DISTRIBUTORS	80,000.00	67,796.61	12,203.39	-	-
1800029202	26-12-2023	BOMBAY COAL DISTRIBUTORS	4,000.00	3,389.83	610.17	-	-
1800020079	26-12-2023	BOMBAY COAL ENTERPRISES	10,000.00	8,474.58	1,525.42	-	-
1800020386	26-12-2023	BOMBAY COAL ENTERPRISES	10,000.00	8,474.58	1,525.42	-	-
1800026018	26-12-2023	BOMBAY COAL ENTERPRISES	8,000.00	6,779.66	1,220.34	-	-
1800025644	26-12-2023	BR ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800025750	26-12-2023	BR ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800028244	26-12-2023	BR ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800020602	26-12-2023	BRAHMAPUTRA METALLICS LIMITED	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800021501	26-12-2023	BRAHMAPUTRA METALLICS LIMITED	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800028233	26-12-2023	BRAHMAPUTRA METALLICS LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800020261	26-12-2023	BRAVO SPONGE IRON PVT LTD	60,000.00	50,847.46	9,152.54	-	-
1800020322	26-12-2023	BRAVO SPONGE IRON PVT LTD	1,00,000.00	84,745.76	15,254.24	-	-
1800020767	26-12-2023	BRIJESH COAL TRADERS	2,000.00	1,694.91	305.09	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021608	26-12-2023	BRIJESH COAL TRADERS	2,000.00	1,694.91	305.09	-	-
1800025832	26-12-2023	BRIJESH COAL TRADERS	4,000.00	3,389.83	610.17	-	-
1800018029	26-12-2023	BRIZ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018582	26-12-2023	BRIZ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019513	26-12-2023	BRIZ ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020527	26-12-2023	BRIZ ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800022035	26-12-2023	BRIZ ENTERPRISES	2,200.00	1,864.40	-	167.80	167.80
1800022673	26-12-2023	BRIZ ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800026266	26-12-2023	BRIZ ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029674	26-12-2023	BRIZ ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028030	26-12-2023	BROTHER'S ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022703	26-12-2023	BRS SON'S ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800028944	26-12-2023	BUDGE BUDGE REFINERIES LIMITED	3,20,000.00	2,71,186.44	48,813.56	-	-
1800019771	26-12-2023	C N ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020040	26-12-2023	C N ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021021	26-12-2023	C N ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021325	26-12-2023	C N ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025851	26-12-2023	C N ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027415	26-12-2023	C N ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028530	26-12-2023	C N ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029133	26-12-2023	C N ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029761	26-12-2023	C N ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800030440	26-12-2023	C N ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022009	26-12-2023	CAPITAL FUEL COMPANY PVT LTD	2,000.00	1,694.91	305.09	-	-
1800018465	26-12-2023	CAREERBOUNCER	2,000.00	1,694.91	305.09	-	-
1800020954	26-12-2023	CAREERBOUNCER	2,000.00	1,694.91	305.09	-	-
1800021381	26-12-2023	CAREERBOUNCER	1,000.00	847.46	152.54	-	-
1800019872	26-12-2023	CENTURY PULP AND PAPER	24,000.00	20,338.98	3,661.02	-	-
1800028912	26-12-2023	CENTURY PULP AND PAPER	1,06,000.00	89,830.51	16,169.49	-	-
1800018329	26-12-2023	CESC LTD	21,31,000.00	18,05,932.20	3,25,067.80	-	-
1800018331	26-12-2023	CESC LTD	7,20,000.00	6,10,169.49	1,09,830.51	-	-
1800019174	26-12-2023	CESC LTD	7,97,000.00	6,75,423.73	1,21,576.27	-	-
1800019290	26-12-2023	CESC LTD	4,94,000.00	4,18,644.07	75,355.93	-	-
1800019890	26-12-2023	CESC LTD	14,00,000.00	11,86,440.68	2,13,559.32	-	-
1800019892	26-12-2023	CESC LTD	6,40,000.00	5,42,372.88	97,627.12	-	-
1800020267	26-12-2023	CESC LTD	4,98,000.00	4,22,033.90	75,966.10	-	-
1800020620	26-12-2023	CESC LTD	24,00,000.00	20,33,898.30	3,66,101.70	-	-
1800020929	26-12-2023	CESC LTD	8,84,400.00	7,49,491.52	1,34,908.48	-	-
1800021237	26-12-2023	CESC LTD	1,27,000.00	1,07,627.12	19,372.88	-	-
1800021539	26-12-2023	CESC LTD	9,68,600.00	8,20,847.46	1,47,752.54	-	-
1800021541	26-12-2023	CESC LTD	4,80,000.00	4,06,779.66	73,220.34	-	-
1800027183	26-12-2023	CESC LTD	15,46,080.00	13,10,237.29	2,35,842.71	-	-
1800028190	26-12-2023	CESC LTD	2,40,000.00	2,03,389.83	36,610.17	-	-
1800028230	26-12-2023	CESC LTD	1,58,200.00	1,34,067.80	24,132.20	-	-
1800028373	26-12-2023	CESC LTD	7,54,880.00	6,39,728.81	1,15,151.19	-	-
1800028618	26-12-2023	CESC LTD	5,47,480.00	4,63,966.10	83,513.90	-	-
1800030431	26-12-2023	CHAINA MONDAL	3,000.00	2,542.37	457.63	-	-
1800020770	26-12-2023	CHANDRA BHAN GUPTA	1,000.00	847.46	152.54	-	-
1800022295	26-12-2023	CHANDRA BHAN GUPTA	3,000.00	2,542.37	457.63	-	-
1800026162	26-12-2023	CHANDRA BHAN GUPTA	2,000.00	1,694.91	305.09	-	-
1800018543	26-12-2023	CHANDRA PRABHU INTERNATIONAL LIM	21,000.00	17,796.62	-	1,601.69	1,601.69
1800019893	26-12-2023	CHANDRA PRABHU INTERNATIONAL LIM	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020490	26-12-2023	CHANDRA PRABHU INTERNATIONAL LIM	43,600.00	36,949.16	-	3,325.42	3,325.42
1800021038	26-12-2023	CHANDRA PRABHU INTERNATIONAL LIM	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025635	26-12-2023	CHANDRA PRABHU INTERNATIONAL LIM	10,000.00	8,474.58	-	762.71	762.71
1800028175	26-12-2023	CHANDRA PRABHU INTERNATIONAL LIM	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028993	26-12-2023	CHANDRA PRABHU INTERNATIONAL LIM	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021993	26-12-2023	CHANDRA SHEKHAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800027243	26-12-2023	CHANDRA SHEKHAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800019413	26-12-2023	CHANDRABHAN ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019978	26-12-2023	CHANDRABHAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026116	26-12-2023	CHANDRABHAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027526	26-12-2023	CHANDRABHAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026262	26-12-2023	CHANNY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800017960	26-12-2023	CHEMICO INTERNATIONAL PVT LTD	4,000.00	3,389.83	610.17	-	-
1800019759	26-12-2023	CHEMICO INTERNATIONAL PVT LTD	8,000.00	6,779.66	1,220.34	-	-
1800019760	26-12-2023	CHEMICO INTERNATIONAL PVT LTD	8,000.00	6,779.66	1,220.34	-	-
1800025959	26-12-2023	CHEMICO INTERNATIONAL PVT LTD	2,000.00	1,694.91	305.09	-	-
1800027566	26-12-2023	CHEMICO INTERNATIONAL PVT LTD	8,000.00	6,779.66	1,220.34	-	-
1800019144	26-12-2023	CHHINMISTKA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020317	26-12-2023	CHHINMISTKA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020967	26-12-2023	CHHINMISTKA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021807	26-12-2023	CHHINMISTKA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022512	26-12-2023	CHHINMISTKA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022758	26-12-2023	CHHINMISTKA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800026025	26-12-2023	CHHINMISTKA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026842	26-12-2023	CHHINMISTKA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029113	26-12-2023	CHHINMISTKA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029897	26-12-2023	CHHINMISTKA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800030021	26-12-2023	CHHINMISTKA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018059	26-12-2023	CHHOTE LAL	1,000.00	847.46	-	76.27	76.27
1800018489	26-12-2023	CHHOTE LAL	4,000.00	3,389.84	-	305.08	305.08
1800020149	26-12-2023	CHHOTE LAL	4,000.00	3,389.84	-	305.08	305.08
1800020431	26-12-2023	CHHOTE LAL	6,000.00	5,084.74	-	457.63	457.63
1800021628	26-12-2023	CHHOTE LAL	1,000.00	847.46	-	76.27	76.27
1800021904	26-12-2023	CHHOTE LAL	2,000.00	1,694.92	-	152.54	152.54
1800022097	26-12-2023	CHHOTE LAL	1,000.00	847.46	-	76.27	76.27
1800022302	26-12-2023	CHHOTE LAL	4,000.00	3,389.84	-	305.08	305.08
1800025614	26-12-2023	CHHOTE LAL	2,000.00	1,694.92	-	152.54	152.54
1800025856	26-12-2023	CHHOTE LAL	1,000.00	847.46	-	76.27	76.27
1800026178	26-12-2023	CHHOTE LAL	1,000.00	847.46	-	76.27	76.27
1800026781	26-12-2023	CHHOTE LAL	4,000.00	3,389.84	-	305.08	305.08
1800027317	26-12-2023	CHHOTE LAL	3,000.00	2,542.38	-	228.81	228.81
1800027809	26-12-2023	CHHOTE LAL	2,000.00	1,694.92	-	152.54	152.54
1800027837	26-12-2023	CHHOTE LAL	4,000.00	3,389.84	-	305.08	305.08
1800027983	26-12-2023	CHHOTE LAL	1,000.00	847.46	-	76.27	76.27
1800029025	26-12-2023	CHHOTE LAL	8,000.00	6,779.66	-	610.17	610.17
1800029958	26-12-2023	CHHOTE LAL	2,000.00	1,694.92	-	152.54	152.54
1800019140	26-12-2023	CHINTPURNI STEEL PVT LTD	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020600	26-12-2023	CHINTPURNI STEEL PVT LTD	30,000.00	25,423.72	-	2,288.14	2,288.14
1800027062	26-12-2023	CHINTPURNI STEEL PVT LTD	8,000.00	6,779.66	-	610.17	610.17
1800028913	26-12-2023	CHINTPURNI STEEL PVT LTD	1,14,000.00	96,610.16	-	8,694.92	8,694.92
1800029000	26-12-2023	CHINTPURNI STEEL PVT LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800025573	26-12-2023	CHITRANJAN MAHTO	24,000.00	20,338.98	-	1,830.51	1,830.51
1800026305	26-12-2023	CHITRANJAN MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800026767	26-12-2023	CHITRANJAN MAHTO	12,000.00	10,169.50	-	915.25	915.25
1800026816	26-12-2023	CHITRANJAN MAHTO	12,000.00	10,169.50	-	915.25	915.25
1800027220	26-12-2023	CHITRANJAN MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800027643	26-12-2023	CHITRANJAN MAHTO	24,000.00	20,338.98	-	1,830.51	1,830.51
1800027958	26-12-2023	CHITRANJAN MAHTO	12,000.00	10,169.50	-	915.25	915.25
1800029098	26-12-2023	CHITRANJAN MAHTO	11,400.00	9,661.02	-	869.49	869.49
1800029885	26-12-2023	CHITRANJAN MAHTO	12,000.00	10,169.50	-	915.25	915.25
1800030056	26-12-2023	CHITRANJAN MAHTO	3,600.00	3,050.84	-	274.58	274.58
1800018264	26-12-2023	CHOTANAGPUR FUEL WORKS	10,000.00	8,474.58	-	762.71	762.71
1800020236	26-12-2023	CHOTANAGPUR FUEL WORKS	7,000.00	5,932.20	-	533.90	533.90
1800020749	26-12-2023	CHOTANAGPUR FUEL WORKS	10,000.00	8,474.58	-	762.71	762.71
1800020901	26-12-2023	CHOTANAGPUR FUEL WORKS	2,000.00	1,694.92	-	152.54	152.54
1800021197	26-12-2023	CHOTANAGPUR FUEL WORKS	2,000.00	1,694.92	-	152.54	152.54
1800021736	26-12-2023	CHOTANAGPUR FUEL WORKS	6,000.00	5,084.74	-	457.63	457.63
1800022906	26-12-2023	CHOTANAGPUR FUEL WORKS	2,000.00	1,694.92	-	152.54	152.54
1800025807	26-12-2023	CHOTANAGPUR FUEL WORKS	2,000.00	1,694.92	-	152.54	152.54
1800026195	26-12-2023	CHOTANAGPUR FUEL WORKS	3,000.00	2,542.38	-	228.81	228.81
1800026402	26-12-2023	CHOTANAGPUR FUEL WORKS	2,000.00	1,694.92	-	152.54	152.54
1800026786	26-12-2023	CHOTANAGPUR FUEL WORKS	3,000.00	2,542.38	-	228.81	228.81
1800026966	26-12-2023	CHOTANAGPUR FUEL WORKS	4,000.00	3,389.84	-	305.08	305.08
1800027358	26-12-2023	CHOTANAGPUR FUEL WORKS	6,000.00	5,084.74	-	457.63	457.63
1800029376	26-12-2023	CHOTANAGPUR FUEL WORKS	4,000.00	3,389.84	-	305.08	305.08
1800029807	26-12-2023	CHOTANAGPUR FUEL WORKS	2,000.00	1,694.92	-	152.54	152.54
1800029879	26-12-2023	CHOTANAGPUR FUEL WORKS	2,000.00	1,694.92	-	152.54	152.54
1800020945	26-12-2023	CHOTU ENTERPRISES	1,600.00	1,355.94	-	122.03	122.03
1800019409	26-12-2023	CHOUDHRY TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026093	26-12-2023	CHOUDHRY TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800018529	26-12-2023	CHUNMUN TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800019482	26-12-2023	CHUNMUN TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800019973	26-12-2023	CHUNMUN TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026275	26-12-2023	CHUNMUN TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800029143	26-12-2023	CHUNMUN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020525	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	8,000.00	6,779.66	1,220.34	-	-
1800020587	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800020746	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800020895	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800021065	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800021732	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	4,000.00	3,389.83	610.17	-	-
1800022034	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800022193	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800022402	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800025538	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800025675	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	1,000.00	847.46	152.54	-	-
1800026200	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800026400	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800027303	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	4,000.00	3,389.83	610.17	-	-
1800027430	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	4,000.00	3,389.83	610.17	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027695	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800027808	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800028142	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	4,000.00	3,389.83	610.17	-	-
1800028258	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800028390	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800029402	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800029625	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800029777	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800029881	26-12-2023	CLEAN ENERGY RESOURCES PRIVATE L	2,000.00	1,694.91	305.09	-	-
1800022478	26-12-2023	CLIMOX FUELS PRIVATE LIMITED	1,000.00	847.46	-	76.27	76.27
1800019789	26-12-2023	COMMERCIAL COMBINATION	6,000.00	5,084.74	915.26	-	-
1800020343	26-12-2023	COMMERCIAL COMBINATION	6,000.00	5,084.74	915.26	-	-
1800022570	26-12-2023	COMMERCIAL COMBINATION	6,000.00	5,084.74	915.26	-	-
1800025916	26-12-2023	COMMERCIAL COMBINATION	8,000.00	6,779.66	1,220.34	-	-
1800029197	26-12-2023	COMMERCIAL COMBINATION	4,000.00	3,389.83	610.17	-	-
1800018376	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	4,00,000.00	3,38,983.06	-	30,508.47	30,508.47
1800018595	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800019914	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	3,20,000.00	2,71,186.44	-	24,406.78	24,406.78
1800020627	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800020955	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800021563	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	2,40,000.00	2,03,389.84	-	18,305.08	18,305.08
1800022055	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	36,000.00	30,508.48	-	2,745.76	2,745.76
1800025776	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027174	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800027908	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800028191	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	2,40,000.00	2,03,389.84	-	18,305.08	18,305.08
1800028575	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	3,20,000.00	2,71,186.44	-	24,406.78	24,406.78
1800029642	26-12-2023	COMPACT WEIGHING PRIVATE LIMITED	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800021465	26-12-2023	CONTAI COAL CONCERN	6,000.00	5,084.74	915.26	-	-
1800022592	26-12-2023	CONTAI COAL CONCERN	22,000.00	18,644.07	3,355.93	-	-
1800022793	26-12-2023	CONTAI COAL CONCERN	6,000.00	5,084.74	915.26	-	-
1800018993	26-12-2023	CONTINENTAL COKE AND MINERALS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019536	26-12-2023	CONTINENTAL COKE AND MINERALS	8,000.00	6,779.66	-	610.17	610.17
1800026380	26-12-2023	CONTINENTAL COKE AND MINERALS	10,000.00	8,474.58	-	762.71	762.71
1800028001	26-12-2023	CONTINENTAL COKE AND MINERALS	22,000.00	18,644.06	-	1,677.97	1,677.97
1800029131	26-12-2023	CONTINENTAL COKE AND MINERALS	30,000.00	25,423.72	-	2,288.14	2,288.14
1800029819	26-12-2023	CONTINENTAL COKE AND MINERALS	30,000.00	25,423.72	-	2,288.14	2,288.14
1800022479	26-12-2023	CRACKERS INDIA ALLOYS LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800022735	26-12-2023	CRACKERS INDIA ALLOYS LIMITED	5,400.00	4,576.27	823.73	-	-
1800028550	26-12-2023	CRACKERS INDIA ALLOYS LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800028608	26-12-2023	CRACKERS INDIA ALLOYS LIMITED	16,000.00	13,559.32	2,440.68	-	-
1800020949	26-12-2023	CRYSTAL LED WORLD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028287	26-12-2023	CRYSTAL LED WORLD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028945	26-12-2023	D K COKE	48,000.00	40,677.96	-	3,661.02	3,661.02
1800020241	26-12-2023	D S ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027007	26-12-2023	D S ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027058	26-12-2023	D S ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800029375	26-12-2023	D S ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029787	26-12-2023	D S ENTERPRISES	1,200.00	1,016.94	-	91.53	91.53
1800018036	26-12-2023	D S R A ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800018263	26-12-2023	D S R A ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018370	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800018462	26-12-2023	D S R A ENTERPRISES	21,000.00	17,796.62	-	1,601.69	1,601.69
1800019053	26-12-2023	D S R A ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019226	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019547	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019948	26-12-2023	D S R A ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020396	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020533	26-12-2023	D S R A ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021558	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022044	26-12-2023	D S R A ENTERPRISES	10,400.00	8,813.56	-	793.22	793.22
1800022201	26-12-2023	D S R A ENTERPRISES	21,000.00	17,796.62	-	1,601.69	1,601.69
1800022472	26-12-2023	D S R A ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022905	26-12-2023	D S R A ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025751	26-12-2023	D S R A ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026019	26-12-2023	D S R A ENTERPRISES	6,400.00	5,423.72	-	488.14	488.14
1800026102	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027097	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027159	26-12-2023	D S R A ENTERPRISES	20,200.00	17,118.64	-	1,540.68	1,540.68
1800027518	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027573	26-12-2023	D S R A ENTERPRISES	20,200.00	17,118.64	-	1,540.68	1,540.68
1800027647	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027701	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027824	26-12-2023	D S R A ENTERPRISES	18,000.00	15,254.24	-	1,372.88	1,372.88
1800028328	26-12-2023	D S R A ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800028379	26-12-2023	D S R A ENTERPRISES	11,000.00	9,322.04	-	838.98	838.98

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029359	26-12-2023	D S R A ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800030064	26-12-2023	D S R A ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800030122	26-12-2023	D S R A ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800022089	26-12-2023	D.R COAL INDUSTRIES	4,000.00	3,389.83	610.17	-	-
1800019935	26-12-2023	DALCHAND MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800030019	26-12-2023	DALCHAND MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800021552	26-12-2023	DALMIA CEMENT (BHARAT) LIMITED	50,000.00	42,372.88	-	3,813.56	3,813.56
1800027132	26-12-2023	DALMIA CEMENT (BHARAT) LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800018344	26-12-2023	DAMODAR MINERALS PRIVATE LIMITED	2,40,000.00	2,03,389.84	-	18,305.08	18,305.08
1800019898	26-12-2023	DAMODAR MINERALS PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027134	26-12-2023	DAMODAR MINERALS PRIVATE LIMITED	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800029661	26-12-2023	DAMODAR MINERALS PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800018108	26-12-2023	DARSHAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018227	26-12-2023	DARSHAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018434	26-12-2023	DARSHAN ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018947	26-12-2023	DARSHAN ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019542	26-12-2023	DARSHAN ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020856	26-12-2023	DARSHAN ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026196	26-12-2023	DARSHAN ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800026342	26-12-2023	DARSHAN ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800026377	26-12-2023	DARSHAN ENTERPRISES	24,000.00	20,338.98	-	1,830.51	1,830.51
1800027957	26-12-2023	DARSHAN ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800028000	26-12-2023	DARSHAN ENTERPRISES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800029231	26-12-2023	DARSHAN ENTERPRISES	22,000.00	18,644.06	-	1,677.97	1,677.97
1800029736	26-12-2023	DARSHAN ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800029821	26-12-2023	DARSHAN ENTERPRISES	10,780.00	9,135.60	-	822.20	822.20
1800029944	26-12-2023	DARSHAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028946	26-12-2023	DAS ENTERPRISES	60,000.00	50,847.46	9,152.54	-	-
1800018018	26-12-2023	DAULAT KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800018961	26-12-2023	DAULAT KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800019317	26-12-2023	DAULAT KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800022281	26-12-2023	DAULAT KUMAR MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800025735	26-12-2023	DAULAT KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800026906	26-12-2023	DAULAT KUMAR MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800029303	26-12-2023	DAULAT KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800030090	26-12-2023	DAULAT KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800018962	26-12-2023	DAYAL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800019017	26-12-2023	DAYAL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020556	26-12-2023	DAYANAND KUMAR YADAV	4,000.00	3,389.84	-	305.08	305.08
1800022072	26-12-2023	DAYANAND KUMAR YADAV	4,000.00	3,389.84	-	305.08	305.08
1800022715	26-12-2023	DAYANAND KUMAR YADAV	2,000.00	1,694.92	-	152.54	152.54
1800026270	26-12-2023	DAYANAND KUMAR YADAV	4,000.00	3,389.84	-	305.08	305.08
1800029415	26-12-2023	DAYANAND KUMAR YADAV	8,000.00	6,779.66	-	610.17	610.17
1800029660	26-12-2023	DAYANAND KUMAR YADAV	2,000.00	1,694.92	-	152.54	152.54
1800029693	26-12-2023	DAYANAND KUMAR YADAV	4,000.00	3,389.84	-	305.08	305.08
1800020242	26-12-2023	DEEQU ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020704	26-12-2023	DEEPAK KUMAR	1,000.00	847.46	-	76.27	76.27
1800020823	26-12-2023	DEEPAK KUMAR	1,000.00	847.46	-	76.27	76.27
1800021669	26-12-2023	DEEPAK KUMAR	1,000.00	847.46	-	76.27	76.27
1800022345	26-12-2023	DEEPAK KUMAR	1,000.00	847.46	-	76.27	76.27
1800020362	26-12-2023	DEEPAK MINERALS	18,800.00	15,932.20	-	1,433.90	1,433.90
1800020289	26-12-2023	DEEPAK YADAV	4,000.00	3,389.84	-	305.08	305.08
1800018930	26-12-2023	DEO ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800019405	26-12-2023	DEO ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019478	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019970	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020466	26-12-2023	DEO ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020566	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021018	26-12-2023	DEO ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021955	26-12-2023	DEO ENTERPRISES	16,000.00	13,559.32	-	1,220.34	1,220.34
1800025847	26-12-2023	DEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026277	26-12-2023	DEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026304	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026389	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026787	26-12-2023	DEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026829	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027219	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027292	26-12-2023	DEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027637	26-12-2023	DEO ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800027714	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027953	26-12-2023	DEO ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800028043	26-12-2023	DEO ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800029126	26-12-2023	DEO ENTERPRISES	24,000.00	20,338.98	-	1,830.51	1,830.51
1800029605	26-12-2023	DEO ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029664	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029706	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029772	26-12-2023	DEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029831	26-12-2023	DEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029998	26-12-2023	DEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018490	26-12-2023	DEOKI NANDAN RAO	4,000.00	3,389.84	-	305.08	305.08
1800019382	26-12-2023	DEOKI NANDAN RAO	4,000.00	3,389.84	-	305.08	305.08
1800019465	26-12-2023	DEOKI NANDAN RAO	6,000.00	5,084.74	-	457.63	457.63
1800019959	26-12-2023	DEOKI NANDAN RAO	2,000.00	1,694.92	-	152.54	152.54
1800020092	26-12-2023	DEOKI NANDAN RAO	2,000.00	1,694.92	-	152.54	152.54
1800020995	26-12-2023	DEOKI NANDAN RAO	4,000.00	3,389.84	-	305.08	305.08
1800021906	26-12-2023	DEOKI NANDAN RAO	6,000.00	5,084.74	-	457.63	457.63
1800022490	26-12-2023	DEOKI NANDAN RAO	6,000.00	5,084.74	-	457.63	457.63
1800026432	26-12-2023	DEOKI NANDAN RAO	3,000.00	2,542.38	-	228.81	228.81
1800026791	26-12-2023	DEOKI NANDAN RAO	2,000.00	1,694.92	-	152.54	152.54
1800026938	26-12-2023	DEOKI NANDAN RAO	4,000.00	3,389.84	-	305.08	305.08
1800027211	26-12-2023	DEOKI NANDAN RAO	2,000.00	1,694.92	-	152.54	152.54
1800027635	26-12-2023	DEOKI NANDAN RAO	6,000.00	5,084.74	-	457.63	457.63
1800027769	26-12-2023	DEOKI NANDAN RAO	4,000.00	3,389.84	-	305.08	305.08
1800028161	26-12-2023	DEOKI NANDAN RAO	2,000.00	1,694.92	-	152.54	152.54
1800029836	26-12-2023	DEOKI NANDAN RAO	2,000.00	1,694.92	-	152.54	152.54
1800030047	26-12-2023	DEOKI NANDAN RAO	2,000.00	1,694.92	-	152.54	152.54
1800019400	26-12-2023	DEV RANJAN PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800018100	26-12-2023	DEVSAR TRADE LINKERS	4,000.00	3,389.83	610.17	-	-
1800018222	26-12-2023	DEVSAR TRADE LINKERS	2,000.00	1,694.91	305.09	-	-
1800018428	26-12-2023	DEVSAR TRADE LINKERS	4,000.00	3,389.83	610.17	-	-
1800019096	26-12-2023	DEVSAR TRADE LINKERS	4,000.00	3,389.83	610.17	-	-
1800029826	26-12-2023	DEVSAR TRADE LINKERS	6,000.00	5,084.74	915.26	-	-
1800021274	26-12-2023	DG INVESTMENT	8,000.00	6,779.66	-	610.17	610.17
1800021385	26-12-2023	DG INVESTMENT	2,000.00	1,694.92	-	152.54	152.54
1800021495	26-12-2023	DG INVESTMENT	2,000.00	1,694.92	-	152.54	152.54
1800021564	26-12-2023	DG INVESTMENT	2,000.00	1,694.92	-	152.54	152.54
1800022714	26-12-2023	DG INVESTMENT	4,000.00	3,389.84	-	305.08	305.08
1800025908	26-12-2023	DG INVESTMENT	2,000.00	1,694.92	-	152.54	152.54
1800026075	26-12-2023	DG INVESTMENT	4,000.00	3,389.84	-	305.08	305.08
1800028211	26-12-2023	DG INVESTMENT	4,000.00	3,389.84	-	305.08	305.08
1800028290	26-12-2023	DG INVESTMENT	6,000.00	5,084.74	-	457.63	457.63
1800029412	26-12-2023	DG INVESTMENT	12,000.00	10,169.50	-	915.25	915.25
1800018043	26-12-2023	DHANADEEP TRADING CO	3,000.00	2,542.38	-	228.81	228.81
1800018682	26-12-2023	DHANADEEP TRADING CO	3,000.00	2,542.38	-	228.81	228.81
1800019342	26-12-2023	DHANADEEP TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800020595	26-12-2023	DHANADEEP TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800021271	26-12-2023	DHANADEEP TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800021305	26-12-2023	DHANADEEP TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800027282	26-12-2023	DHANADEEP TRADING CO	4,000.00	3,389.84	-	305.08	305.08
1800027442	26-12-2023	DHANADEEP TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800019151	26-12-2023	DHANANJAY SINGH	8,000.00	6,779.66	-	610.17	610.17
1800020034	26-12-2023	DHANANJAY SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020694	26-12-2023	DHANANJAY SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021656	26-12-2023	DHANANJAY SINGH	8,000.00	6,779.66	-	610.17	610.17
1800022338	26-12-2023	DHANANJAY SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022519	26-12-2023	DHANANJAY SINGH	6,000.00	5,084.74	-	457.63	457.63
1800025868	26-12-2023	DHANANJAY SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026205	26-12-2023	DHANANJAY SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026755	26-12-2023	DHANANJAY SINGH	5,500.00	4,661.02	-	419.49	419.49
1800026835	26-12-2023	DHANANJAY SINGH	3,100.00	2,627.12	-	236.44	236.44
1800026959	26-12-2023	DHANANJAY SINGH	6,000.00	5,084.74	-	457.63	457.63
1800027472	26-12-2023	DHANANJAY SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027999	26-12-2023	DHANANJAY SINGH	1,000.00	847.46	-	76.27	76.27
1800028080	26-12-2023	DHANANJAY SINGH	10,000.00	8,474.58	-	762.71	762.71
1800029076	26-12-2023	DHANANJAY SINGH	14,000.00	11,864.40	-	1,067.80	1,067.80
1800020213	26-12-2023	DHANESHWAR SAW	2,000.00	1,694.92	-	152.54	152.54
1800020858	26-12-2023	DHANESHWAR SAW	1,000.00	847.46	-	76.27	76.27
1800021695	26-12-2023	DHANESHWAR SAW	2,000.00	1,694.92	-	152.54	152.54
1800018071	26-12-2023	DHANRASHI VINTRADE PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800018188	26-12-2023	DHANRASHI VINTRADE PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018510	26-12-2023	DHANRASHI VINTRADE PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800019084	26-12-2023	DHANRASHI VINTRADE PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800019394	26-12-2023	DHANRASHI VINTRADE PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800019845	26-12-2023	DHANRASHI VINTRADE PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800020611	26-12-2023	DHANRASHI VINTRADE PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800020806	26-12-2023	DHANRASHI VINTRADE PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800021011	26-12-2023	DHANRASHI VINTRADE PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800021939	26-12-2023	DHANRASHI VINTRADE PVT LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800026011	26-12-2023	DHANRASHI VINTRADE PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800026115	26-12-2023	DHANRASHI VINTRADE PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800026233	26-12-2023	DHANRASHI VINTRADE PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800026243	26-12-2023	DHANRASHI VINTRADE PVT LTD	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026962	26-12-2023	DHANRASHI VINTRADE PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800027195	26-12-2023	DHANRASHI VINTRADE PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800027716	26-12-2023	DHANRASHI VINTRADE PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800027745	26-12-2023	DHANRASHI VINTRADE PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800027847	26-12-2023	DHANRASHI VINTRADE PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800028172	26-12-2023	DHANRASHI VINTRADE PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800030117	26-12-2023	DHANRASHI VINTRADE PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800018192	26-12-2023	DHARMENDRA KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800018990	26-12-2023	DHARMENDRA KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800020173	26-12-2023	DHARMENDRA KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800020810	26-12-2023	DHARMENDRA KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800021651	26-12-2023	DHARMENDRA KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800026352	26-12-2023	DHARMENDRA KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800026386	26-12-2023	DHARMENDRA KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800027312	26-12-2023	DHARMENDRA KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800027520	26-12-2023	DHARMENDRA KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800029796	26-12-2023	DHARMENDRA KUMAR	12,000.00	10,169.50	-	915.25	915.25
1800018514	26-12-2023	DHIRAJ KUMAR SINGH	12,000.00	10,169.50	-	915.25	915.25
1800018631	26-12-2023	DHIRAJ KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800020458	26-12-2023	DHIRAJ KUMAR SINGH	16,000.00	13,559.32	-	1,220.34	1,220.34
1800021014	26-12-2023	DHIRAJ KUMAR SINGH	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021947	26-12-2023	DHIRAJ KUMAR SINGH	14,000.00	11,864.40	-	1,067.80	1,067.80
1800027264	26-12-2023	DHIRAJ KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800027825	26-12-2023	DHIRAJ KUMAR SINGH	12,000.00	10,169.50	-	915.25	915.25
1800022076	26-12-2023	DIKSHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019259	26-12-2023	DILIP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020311	26-12-2023	DILIP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022111	26-12-2023	DILIP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022249	26-12-2023	DILIP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022502	26-12-2023	DILIP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800025540	26-12-2023	DILIP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026843	26-12-2023	DILIP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027850	26-12-2023	DILIP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029009	26-12-2023	DILIP KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800019921	26-12-2023	DINESH KUMAR MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800026841	26-12-2023	DINESH KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800028160	26-12-2023	DINESH KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800030012	26-12-2023	DINESH KUMAR MAHTO	8,000.00	6,779.66	-	610.17	610.17
1800018171	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800018392	26-12-2023	DINESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800018616	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800020093	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800020630	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800021573	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800022102	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800022306	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800022423	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800025602	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800025734	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026165	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026280	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026735	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026893	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800027042	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800027274	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800027398	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800027458	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800027668	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800028460	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800028489	26-12-2023	DINESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800029036	26-12-2023	DINESH PRASAD KESHRI	10,000.00	8,474.58	-	762.71	762.71
1800019421	26-12-2023	DINESHWAR PRASAD SINGH	10,000.00	8,474.58	-	762.71	762.71
1800019983	26-12-2023	DINESHWAR PRASAD SINGH	8,000.00	6,779.66	-	610.17	610.17
1800026091	26-12-2023	DINESHWAR PRASAD SINGH	6,000.00	5,084.74	-	457.63	457.63
1800027501	26-12-2023	DINESHWAR PRASAD SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029607	26-12-2023	DINESHWAR PRASAD SINGH	6,000.00	5,084.74	-	457.63	457.63
1800019529	26-12-2023	DINU KUMAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800020437	26-12-2023	DINU KUMAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800019418	26-12-2023	DIPTI ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800019980	26-12-2023	DIPTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026085	26-12-2023	DIPTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025773	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	2,40,000.00	2,03,389.84	-	18,305.08	18,305.08
1800026132	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800026948	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	1,06,340.00	90,118.64	-	8,110.68	8,110.68
1800027138	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	4,00,000.00	3,38,983.06	-	30,508.47	30,508.47
1800027533	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	60,000.00	50,847.46	-	4,576.27	4,576.27

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027666	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028217	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028581	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	80,000.00	67,796.62	-	6,101.69	6,101.69
1800029645	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	2,40,000.00	2,03,389.84	-	18,305.08	18,305.08
1800018352	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	3,60,000.00	3,05,084.74	-	27,457.63	27,457.63
1800018565	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019050	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	80,000.00	67,796.62	-	6,101.69	6,101.69
1800019362	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019901	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	8,00,000.00	6,77,966.10	-	61,016.95	61,016.95
1800020277	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800020512	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021549	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800021784	26-12-2023	DIVY CONCASTS AND CONSTRUCTIONS	80,000.00	67,796.62	-	6,101.69	6,101.69
1800021186	26-12-2023	DIVYA COAL TRADERS	6,000.00	5,084.74	915.26	-	-
1800021361	26-12-2023	DIVYA COAL TRADERS	2,000.00	1,694.91	305.09	-	-
1800021421	26-12-2023	DIVYA COAL TRADERS	2,000.00	1,694.91	305.09	-	-
1800029304	26-12-2023	DIVYA COAL TRADERS	4,000.00	3,389.83	610.17	-	-
1800029995	26-12-2023	DIVYA COAL TRADERS	4,700.00	3,983.05	716.95	-	-
1800030046	26-12-2023	DIVYA COAL TRADERS	2,000.00	1,694.91	305.09	-	-
1800021206	26-12-2023	DIVYA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800021355	26-12-2023	DIVYA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022414	26-12-2023	DIVYA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020112	26-12-2023	DIWESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025763	26-12-2023	DIWESH KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800027920	26-12-2023	DIWESH KUMAR SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022394	26-12-2023	DURGA LIMES ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800021646	26-12-2023	DWARIKA COKE PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800021931	26-12-2023	DWARIKA COKE PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800021800	26-12-2023	DWARIKA PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800022750	26-12-2023	DWARIKA PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800019148	26-12-2023	E AUCTION SYNDICATE	6,000.00	5,084.74	-	457.63	457.63
1800021281	26-12-2023	EAGLE ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022725	26-12-2023	EAGLE ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021550	26-12-2023	EARTH MINING PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022894	26-12-2023	EARTH MINING PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800020408	26-12-2023	EARTHBIRD LOGISTICS PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800021478	26-12-2023	EASE DEALCOM PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021786	26-12-2023	EASE DEALCOM PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800022178	26-12-2023	EASE DEALCOM PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800022642	26-12-2023	EASE DEALCOM PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026860	26-12-2023	EASE DEALCOM PRIVATE LIMITED	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800029310	26-12-2023	EASE DEALCOM PRIVATE LIMITED	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800018378	26-12-2023	EASTERN INDIA BIOFUELS PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800019365	26-12-2023	EASTERN INDIA BIOFUELS PRIVATE LIMITED	4,000.00	3,389.83	610.17	-	-
1800018464	26-12-2023	ECONEXT FUELS & ENERGY PRIVATE	20,000.00	16,949.15	3,050.85	-	-
1800020751	26-12-2023	ECONEXT FUELS & ENERGY PRIVATE	4,000.00	3,389.83	610.17	-	-
1800020902	26-12-2023	ECONEXT FUELS & ENERGY PRIVATE	6,000.00	5,084.74	915.26	-	-
1800025826	26-12-2023	ECONEXT FUELS & ENERGY PRIVATE	6,000.00	5,084.74	915.26	-	-
1800027383	26-12-2023	ECONEXT FUELS & ENERGY PRIVATE	6,000.00	5,084.74	915.26	-	-
1800027959	26-12-2023	ECONEXT FUELS & ENERGY PRIVATE	10,000.00	8,474.58	1,525.42	-	-
1800028108	26-12-2023	ECONEXT FUELS & ENERGY PRIVATE	10,000.00	8,474.58	1,525.42	-	-
1800028398	26-12-2023	ECONEXT FUELS & ENERGY PRIVATE	20,000.00	16,949.15	3,050.85	-	-
1800029367	26-12-2023	ECONEXT FUELS & ENERGY PRIVATE	40,000.00	33,898.30	6,101.70	-	-
1800030037	26-12-2023	ECONEXT FUELS & ENERGY PRIVATE	4,000.00	3,389.83	610.17	-	-
1800021880	26-12-2023	EKTA DEVELOPERS	4,000.00	3,389.84	-	305.08	305.08
1800018299	26-12-2023	ESL STEEL LIMITED	3,00,000.00	2,54,237.28	-	22,881.36	22,881.36
1800019879	26-12-2023	ESL STEEL LIMITED	2,40,000.00	2,03,389.84	-	18,305.08	18,305.08
1800020612	26-12-2023	ESL STEEL LIMITED	1,30,000.00	1,10,169.50	-	9,915.25	9,915.25
1800019153	26-12-2023	EXPA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019269	26-12-2023	EXPA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025779	26-12-2023	FAIRDEAL PROJECTS PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800026945	26-12-2023	FAIRDEAL PROJECTS PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027530	26-12-2023	FAIRDEAL PROJECTS PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027634	26-12-2023	FAIRDEAL PROJECTS PVT LTD	8,000.00	6,779.66	-	610.17	610.17
1800018339	26-12-2023	FATIMA ENTERPRISES	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019796	26-12-2023	FATIMA ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800020854	26-12-2023	FATIMA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800021116	26-12-2023	FATIMA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021174	26-12-2023	FATIMA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021779	26-12-2023	FATIMA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022588	26-12-2023	FATIMA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022792	26-12-2023	FATIMA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027613	26-12-2023	FATIMA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800029222	26-12-2023	FATIMA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029620	26-12-2023	FATIMA ENTERPRISES	4,200.00	3,559.32	-	320.34	320.34
1800019318	26-12-2023	FAVOURITE ELECTRICAL WORKS	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029862	26-12-2023	FAVOURITE ELECTRICAL WORKS	2,000.00	1,694.92	-	152.54	152.54
1800018204	26-12-2023	FIRE FUELS	1,000.00	847.46	-	76.27	76.27
1800018415	26-12-2023	FIRE FUELS	1,000.00	847.46	-	76.27	76.27
1800020182	26-12-2023	FIRE FUELS	2,000.00	1,694.92	-	152.54	152.54
1800020699	26-12-2023	FIRE FUELS	2,000.00	1,694.92	-	152.54	152.54
1800021326	26-12-2023	FIRE FUELS	1,000.00	847.46	-	76.27	76.27
1800022442	26-12-2023	FIRE FUELS	2,000.00	1,694.92	-	152.54	152.54
1800025839	26-12-2023	FIRE FUELS	4,000.00	3,389.84	-	305.08	305.08
1800026361	26-12-2023	FIRE FUELS	1,000.00	847.46	-	76.27	76.27
1800026762	26-12-2023	FIRE FUELS	2,000.00	1,694.92	-	152.54	152.54
1800027326	26-12-2023	FIRE FUELS	2,000.00	1,694.92	-	152.54	152.54
1800020526	26-12-2023	FIROZ AKHTAR	1,200.00	1,016.95	183.05	-	-
1800022475	26-12-2023	FREE FIRE COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019327	26-12-2023	FULPATI DEVI	2,000.00	1,694.92	-	152.54	152.54
1800018191	26-12-2023	G D CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800018925	26-12-2023	G D CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800018989	26-12-2023	G D CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800019147	26-12-2023	G D CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800020690	26-12-2023	G D CONSTRUCTION	6,000.00	5,084.74	-	457.63	457.63
1800021650	26-12-2023	G D CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800022515	26-12-2023	G D CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800027691	26-12-2023	G D CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800027996	26-12-2023	G D CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800029078	26-12-2023	G D CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800019307	26-12-2023	G N ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022622	26-12-2023	G N ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022803	26-12-2023	G N ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019031	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800019875	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800020025	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800020686	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800021439	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021519	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021763	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022505	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025895	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800025994	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028221	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028317	26-12-2023	G. C. LEASING & TRADING CO PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019083	26-12-2023	GAJENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020805	26-12-2023	GAJENDRA KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800021151	26-12-2023	GAJENDRA KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800022255	26-12-2023	GAJENDRA KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800029102	26-12-2023	GAJENDRA KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800030480	26-12-2023	GALLANTT ISPAT LTD	2,50,000.00	2,11,864.41	38,135.59	-	-
1800030481	26-12-2023	GALLANTT ISPAT LTD	2,50,000.00	2,11,864.41	38,135.59	-	-
1800030482	26-12-2023	GALLANTT ISPAT LTD	2,50,000.00	2,11,864.41	38,135.59	-	-
1800030483	26-12-2023	GALLANTT ISPAT LTD	2,50,000.00	2,11,864.41	38,135.59	-	-
1800029640	26-12-2023	GANAPATI SALES	4,000.00	3,389.84	-	305.08	305.08
1800029677	26-12-2023	GANAPATI SALES	1,000.00	847.46	-	76.27	76.27
1800019018	26-12-2023	GANESH HARD COKE CO	2,000.00	1,694.92	-	152.54	152.54
1800020231	26-12-2023	GANESH HARD COKE CO	2,000.00	1,694.92	-	152.54	152.54
1800027305	26-12-2023	GANESH HARD COKE CO	8,000.00	6,779.66	-	610.17	610.17
1800029354	26-12-2023	GANESH HARD COKE CO	1,000.00	847.46	-	76.27	76.27
1800018088	26-12-2023	GANESH TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800022450	26-12-2023	GANESH TIWARI	4,000.00	3,389.84	-	305.08	305.08
1800027390	26-12-2023	GANESH TIWARI	4,000.00	3,389.84	-	305.08	305.08
1800027735	26-12-2023	GANESH TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800018240	26-12-2023	GANGOTRI ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800019110	26-12-2023	GANGOTRI ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800020731	26-12-2023	GANGOTRI ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800029277	26-12-2023	GANGOTRI ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800026988	26-12-2023	GANGOTRI TRADING COMPANY	6,000.00	5,084.74	915.26	-	-
1800027166	26-12-2023	GANGOTRI TRADING COMPANY	10,000.00	8,474.58	1,525.42	-	-
1800017994	26-12-2023	GANPATI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800018095	26-12-2023	GANPATI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800018943	26-12-2023	GANPATI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800019044	26-12-2023	GANPATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800019170	26-12-2023	GANPATI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800019407	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019787	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019854	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020051	26-12-2023	GANPATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020196	26-12-2023	GANPATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020339	26-12-2023	GANPATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020711	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800020839	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021111	26-12-2023	GANPATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021336	26-12-2023	GANPATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021457	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021682	26-12-2023	GANPATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021825	26-12-2023	GANPATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022146	26-12-2023	GANPATI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022355	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022452	26-12-2023	GANPATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022563	26-12-2023	GANPATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022783	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025571	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025693	26-12-2023	GANPATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800025809	26-12-2023	GANPATI ENTERPRISES	1,500.00	1,271.18	-	114.41	114.41
1800025997	26-12-2023	GANPATI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800026447	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026457	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026640	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026876	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027069	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027588	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027867	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028078	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028389	26-12-2023	GANPATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029190	26-12-2023	GANPATI ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800029635	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029818	26-12-2023	GANPATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029911	26-12-2023	GANPATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800030009	26-12-2023	GANPATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800030098	26-12-2023	GANPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018157	26-12-2023	GANPATI FUELS	4,000.00	3,389.84	-	305.08	305.08
1800027369	26-12-2023	GANPATI FUELS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027940	26-12-2023	GANPATI FUELS	2,000.00	1,694.92	-	152.54	152.54
1800028139	26-12-2023	GANPATI FUELS	6,000.00	5,084.74	-	457.63	457.63
1800028995	26-12-2023	GANPATI FUELS	2,000.00	1,694.92	-	152.54	152.54
1800017966	26-12-2023	GANPATI TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018480	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800018611	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800018906	26-12-2023	GANPATI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800019129	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800019357	26-12-2023	GANPATI TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019764	26-12-2023	GANPATI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800020296	26-12-2023	GANPATI TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020371	26-12-2023	GANPATI TRADING	3,000.00	2,542.38	-	228.81	228.81
1800020422	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800020557	26-12-2023	GANPATI TRADING	40,000.00	33,898.30	-	3,050.85	3,050.85
1800020772	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800020920	26-12-2023	GANPATI TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020965	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800020990	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021134	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021208	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021282	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021298	26-12-2023	GANPATI TRADING	2,000.00	1,694.92	-	152.54	152.54
1800021432	26-12-2023	GANPATI TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021620	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021796	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021896	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800022485	26-12-2023	GANPATI TRADING	30,000.00	25,423.72	-	2,288.14	2,288.14
1800022636	26-12-2023	GANPATI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800022740	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800022832	26-12-2023	GANPATI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800022837	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800025578	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800025653	26-12-2023	GANPATI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800025697	26-12-2023	GANPATI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800025756	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800025909	26-12-2023	GANPATI TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025988	26-12-2023	GANPATI TRADING	2,000.00	1,694.92	-	152.54	152.54
1800026050	26-12-2023	GANPATI TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026185	26-12-2023	GANPATI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800026421	26-12-2023	GANPATI TRADING	8,000.00	6,779.66	-	610.17	610.17
1800026548	26-12-2023	GANPATI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800027280	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800027427	26-12-2023	GANPATI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800027753	26-12-2023	GANPATI TRADING	8,000.00	6,779.66	-	610.17	610.17

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027838	26-12-2023	GANPATI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800027969	26-12-2023	GANPATI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800028222	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800028263	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800028321	26-12-2023	GANPATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800028983	26-12-2023	GANPATI TRADING	54,000.00	45,762.72	-	4,118.64	4,118.64
1800018577	26-12-2023	GANPATI TRADING CO.	2,80,000.00	2,37,288.14	-	21,355.93	21,355.93
1800020889	26-12-2023	GANPATI TRADING CO.	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021061	26-12-2023	GANPATI TRADING CO.	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021482	26-12-2023	GANPATI TRADING CO.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022028	26-12-2023	GANPATI TRADING CO.	1,40,000.00	1,18,644.06	-	10,677.97	10,677.97
1800026139	26-12-2023	GANPATI TRADING CO.	74,800.00	63,389.84	-	5,705.08	5,705.08
1800026250	26-12-2023	GANPATI TRADING CO.	25,000.00	21,186.44	-	1,906.78	1,906.78
1800027186	26-12-2023	GANPATI TRADING CO.	70,980.00	60,152.54	-	5,413.73	5,413.73
1800027540	26-12-2023	GANPATI TRADING CO.	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027814	26-12-2023	GANPATI TRADING CO.	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800028602	26-12-2023	GANPATI TRADING CO.	1,20,000.00	1,01,694.92	-	9,152.54	9,152.54
1800029626	26-12-2023	GANPATI TRADING CO.	40,000.00	33,898.30	-	3,050.85	3,050.85
1800029641	26-12-2023	GANPATI TRADING CO.	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800019956	26-12-2023	GAUSH COAL DEPO	2,200.00	1,864.41	335.59	-	-
1800021507	26-12-2023	GAUSH COAL DEPO	4,000.00	3,389.83	610.17	-	-
1800026124	26-12-2023	GAUSH COAL DEPO	1,000.00	847.46	152.54	-	-
1800026171	26-12-2023	GAUSH COAL DEPO	1,000.00	847.46	152.54	-	-
1800026746	26-12-2023	GAUSH COAL DEPO	1,000.00	847.46	152.54	-	-
1800027172	26-12-2023	GAUSH COAL DEPO	2,000.00	1,694.91	305.09	-	-
1800027250	26-12-2023	GAUSH COAL DEPO	1,000.00	847.46	152.54	-	-
1800027509	26-12-2023	GAUSH COAL DEPO	1,000.00	847.46	152.54	-	-
1800028214	26-12-2023	GAUSH COAL DEPO	2,000.00	1,694.91	305.09	-	-
1800029623	26-12-2023	GAUSH COAL DEPO	2,000.00	1,694.91	305.09	-	-
1800019936	26-12-2023	GAUTAM KUMAR CHOUDHARY	7,600.00	6,440.68	-	579.66	579.66
1800020597	26-12-2023	GAUTAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018025	26-12-2023	GAYATRI COAL STORE	4,000.00	3,389.84	-	305.08	305.08
1800019216	26-12-2023	GAYATRI COAL STORE	4,000.00	3,389.84	-	305.08	305.08
1800019325	26-12-2023	GAYATRI COAL STORE	4,000.00	3,389.84	-	305.08	305.08
1800019814	26-12-2023	GAYATRI COAL STORE	6,000.00	5,084.74	-	457.63	457.63
1800020383	26-12-2023	GAYATRI COAL STORE	4,000.00	3,389.84	-	305.08	305.08
1800020891	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800021194	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800022397	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800022655	26-12-2023	GAYATRI COAL STORE	4,000.00	3,389.84	-	305.08	305.08
1800022814	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800025539	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800026435	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800026736	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800026881	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800027036	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800027068	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800027587	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800027836	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800028083	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800028473	26-12-2023	GAYATRI COAL STORE	2,000.00	1,694.92	-	152.54	152.54
1800028501	26-12-2023	GAYATRI COAL STORE	4,000.00	3,389.84	-	305.08	305.08
1800029318	26-12-2023	GAYATRI COAL STORE	15,000.00	12,711.86	-	1,144.07	1,144.07
1800029945	26-12-2023	GAYATRI COAL STORE	4,000.00	3,389.84	-	305.08	305.08
1800029255	26-12-2023	GDW TRADING CO	6,000.00	5,084.74	-	457.63	457.63
1800020661	26-12-2023	GEE TEE HARD COKE TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020769	26-12-2023	GEE TEE HARD COKE TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021614	26-12-2023	GEE TEE HARD COKE TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027322	26-12-2023	GEE TEE HARD COKE TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800027710	26-12-2023	GEE TEE HARD COKE TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800029073	26-12-2023	GEE TEE HARD COKE TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019813	26-12-2023	GEETA DEVI	6,000.00	5,084.74	-	457.63	457.63
1800020585	26-12-2023	GEETA DEVI	4,000.00	3,389.84	-	305.08	305.08
1800021557	26-12-2023	GIRIDHAN METAL PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800028915	26-12-2023	GIRIDHAN METAL PRIVATE LIMITED	5,26,000.00	4,45,762.71	80,237.29	-	-
1800022277	26-12-2023	GITA DEVI	3,200.00	2,711.86	-	244.07	244.07
1800022381	26-12-2023	GITA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800022613	26-12-2023	GITA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800029951	26-12-2023	GITA DEVI	3,000.00	2,542.38	-	228.81	228.81
1800021477	26-12-2023	GLOBAL TRADING	5,000.00	4,237.28	-	381.36	381.36
1800025940	26-12-2023	GLOBAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027574	26-12-2023	GLOBAL TRADING	8,000.00	6,779.66	-	610.17	610.17
1800028243	26-12-2023	GLOBAL TRADING	3,000.00	2,542.38	-	228.81	228.81
1800029302	26-12-2023	GLOBAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800028916	26-12-2023	GLOBUS SPIRITS LIMITED	1,02,000.00	86,440.68	-	7,779.66	7,779.66
1800028917	26-12-2023	GLOBUS SPIRITS LIMITED	70,000.00	59,322.03	10,677.97	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800017967	26-12-2023	GODAVARI COMMODITIES LTD	1,000.00	847.46	152.54	-	-
1800017968	26-12-2023	GODAVARI COMMODITIES LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800018054	26-12-2023	GODAVARI COMMODITIES LTD	1,000.00	847.46	152.54	-	-
1800018289	26-12-2023	GODAVARI COMMODITIES LTD	1,000.00	847.46	152.54	-	-
1800018293	26-12-2023	GODAVARI COMMODITIES LTD	2,40,000.00	2,03,389.84	-	18,305.08	18,305.08
1800018486	26-12-2023	GODAVARI COMMODITIES LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800019873	26-12-2023	GODAVARI COMMODITIES LTD	4,80,000.00	4,06,779.66	-	36,610.17	36,610.17
1800020257	26-12-2023	GODAVARI COMMODITIES LTD	4,80,000.00	4,06,779.66	-	36,610.17	36,610.17
1800021517	26-12-2023	GODAVARI COMMODITIES LTD	1,000.00	847.46	-	76.27	76.27
1800026136	26-12-2023	GODAVARI COMMODITIES LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800026246	26-12-2023	GODAVARI COMMODITIES LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800026455	26-12-2023	GODAVARI COMMODITIES LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800026458	26-12-2023	GODAVARI COMMODITIES LTD	37,000.00	31,355.94	-	2,822.03	2,822.03
1800026899	26-12-2023	GODAVARI COMMODITIES LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800026941	26-12-2023	GODAVARI COMMODITIES LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027079	26-12-2023	GODAVARI COMMODITIES LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027144	26-12-2023	GODAVARI COMMODITIES LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800027544	26-12-2023	GODAVARI COMMODITIES LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027603	26-12-2023	GODAVARI COMMODITIES LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800028171	26-12-2023	GODAVARI COMMODITIES LTD	2,40,000.00	2,03,389.84	-	18,305.08	18,305.08
1800028342	26-12-2023	GODAVARI COMMODITIES LTD	1,000.00	847.46	-	76.27	76.27
1800028620	26-12-2023	GODAVARI COMMODITIES LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800029060	26-12-2023	GODAVARI COMMODITIES LTD	1,80,000.00	1,52,542.38	-	13,728.81	13,728.81
1800029646	26-12-2023	GODAVARI COMMODITIES LTD	1,56,000.00	1,32,203.38	-	11,898.31	11,898.31
1800029655	26-12-2023	GODAVARI COMMODITIES LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800020391	26-12-2023	GOHIL ENTERPRISES PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019417	26-12-2023	GOLDEN TRADER	1,000.00	847.46	-	76.27	76.27
1800019493	26-12-2023	GOLDEN TRADER	2,000.00	1,694.92	-	152.54	152.54
1800019979	26-12-2023	GOLDEN TRADER	2,000.00	1,694.92	-	152.54	152.54
1800026090	26-12-2023	GOLDEN TRADER	2,000.00	1,694.92	-	152.54	152.54
1800030110	26-12-2023	GOLDEN TRADER	2,000.00	1,694.92	-	152.54	152.54
1800019824	26-12-2023	GOLDFIELD GLOBAL	7,000.00	5,932.20	-	533.90	533.90
1800021377	26-12-2023	GOLDFIELD GLOBAL	4,000.00	3,389.84	-	305.08	305.08
1800021487	26-12-2023	GOLDFIELD GLOBAL	2,000.00	1,694.92	-	152.54	152.54
1800027247	26-12-2023	GOLDFIELD GLOBAL	4,000.00	3,389.84	-	305.08	305.08
1800027618	26-12-2023	GOLDFIELD GLOBAL	4,000.00	3,389.84	-	305.08	305.08
1800028297	26-12-2023	GOLDFIELD GLOBAL	6,000.00	5,084.74	-	457.63	457.63
1800028571	26-12-2023	GOLDFIELD GLOBAL	2,000.00	1,694.92	-	152.54	152.54
1800029371	26-12-2023	GOLDFIELD GLOBAL	8,000.00	6,779.66	-	610.17	610.17
1800022148	26-12-2023	GOPU LIME WORKS	4,000.00	3,389.83	610.17	-	-
1800022574	26-12-2023	GOPU LIME WORKS	2,000.00	1,694.91	305.09	-	-
1800019933	26-12-2023	GOURI SHANKAR ENTERPRISES	13,000.00	11,016.94	-	991.53	991.53
1800026299	26-12-2023	GOURI SHANKAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026773	26-12-2023	GOURI SHANKAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026821	26-12-2023	GOURI SHANKAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026907	26-12-2023	GOURI SHANKAR ENTERPRISES	4,500.00	3,813.56	-	343.22	343.22
1800027025	26-12-2023	GOURI SHANKAR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027669	26-12-2023	GOURI SHANKAR ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029132	26-12-2023	GOURI SHANKAR ENTERPRISES	9,600.00	8,135.60	-	732.20	732.20
1800029920	26-12-2023	GOURI SHANKAR ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800030004	26-12-2023	GOURI SHANKAR ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800030031	26-12-2023	GOURI SHANKAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019288	26-12-2023	GOYAL COAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800022568	26-12-2023	GOYAL COAL TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800019067	26-12-2023	GOYAL ENTERPRISES	10,000.00	8,474.58	1,525.42	-	-
1800020766	26-12-2023	GOYAL ENTERPRISES	8,000.00	6,779.66	1,220.34	-	-
1800021607	26-12-2023	GOYAL ENTERPRISES	7,000.00	5,932.20	1,067.80	-	-
1800022083	26-12-2023	GOYAL ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800022293	26-12-2023	GOYAL ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800025795	26-12-2023	GOYAL ENTERPRISES	12,000.00	10,169.49	1,830.51	-	-
1800027835	26-12-2023	GOYAL ENTERPRISES	7,200.00	6,101.70	1,098.30	-	-
1800019891	26-12-2023	GRASIM INDUSTRIES LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800020268	26-12-2023	GRASIM INDUSTRIES LIMITED	40,000.00	33,898.30	6,101.70	-	-
1800020621	26-12-2023	GRASIM INDUSTRIES LIMITED	40,000.00	33,898.30	6,101.70	-	-
1800021540	26-12-2023	GRASIM INDUSTRIES LIMITED	3,00,000.00	2,54,237.29	45,762.71	-	-
1800021543	26-12-2023	GRASIM INDUSTRIES LIMITED	7,00,000.00	5,93,220.34	-	53,389.83	53,389.83
1800021774	26-12-2023	GRASIM INDUSTRIES LIMITED	40,000.00	33,898.30	6,101.70	-	-
1800021775	26-12-2023	GRASIM INDUSTRIES LIMITED	2,60,000.00	2,20,338.98	-	19,830.51	19,830.51
1800027141	26-12-2023	GRASIM INDUSTRIES LIMITED	2,60,000.00	2,20,338.98	-	19,830.51	19,830.51
1800028192	26-12-2023	GRASIM INDUSTRIES LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800028604	26-12-2023	GRASIM INDUSTRIES LIMITED	60,000.00	50,847.46	-	4,576.27	4,576.27
1800018333	26-12-2023	GRASIM INDUSTRIES LTD	3,00,000.00	2,54,237.29	45,762.71	-	-
1800019896	26-12-2023	GRASIM INDUSTRIES LTD	5,00,000.00	4,23,728.81	76,271.19	-	-
1800020269	26-12-2023	GRASIM INDUSTRIES LTD	2,00,000.00	1,69,491.52	30,508.48	-	-
1800020622	26-12-2023	GRASIM INDUSTRIES LTD	6,00,000.00	5,08,474.58	91,525.42	-	-
1800020931	26-12-2023	GRASIM INDUSTRIES LTD	2,00,000.00	1,69,491.52	30,508.48	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027150	26-12-2023	GREEN EARTH COAL AND LOGISTICS	80,000.00	67,796.61	12,203.39	-	-
1800027537	26-12-2023	GREEN EARTH COAL AND LOGISTICS	80,000.00	67,796.61	12,203.39	-	-
1800021327	26-12-2023	GULAB CHAND AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800028431	26-12-2023	GULAB CHAND AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800029144	26-12-2023	GULAB CHAND AGARWAL	8,000.00	6,779.66	-	610.17	610.17
1800019304	26-12-2023	GUPTA CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800019801	26-12-2023	GUPTA CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800019899	26-12-2023	GUPTA CONSTRUCTION	6,000.00	5,084.74	-	457.63	457.63
1800027581	26-12-2023	GUPTA CONSTRUCTION	6,000.00	5,084.74	-	457.63	457.63
1800018005	26-12-2023	GUPTA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018563	26-12-2023	GUPTA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800018667	26-12-2023	GUPTA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800019802	26-12-2023	GUPTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019991	26-12-2023	GUPTA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800020210	26-12-2023	GUPTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020511	26-12-2023	GUPTA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800020581	26-12-2023	GUPTA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800021054	26-12-2023	GUPTA ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800021250	26-12-2023	GUPTA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021347	26-12-2023	GUPTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021358	26-12-2023	GUPTA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022015	26-12-2023	GUPTA ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800022074	26-12-2023	GUPTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022370	26-12-2023	GUPTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022456	26-12-2023	GUPTA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022595	26-12-2023	GUPTA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022794	26-12-2023	GUPTA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800025605	26-12-2023	GUPTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026374	26-12-2023	GUPTA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800026491	26-12-2023	GUPTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026845	26-12-2023	GUPTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026854	26-12-2023	GUPTA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800027131	26-12-2023	GUPTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027190	26-12-2023	GUPTA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800029229	26-12-2023	GUPTA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029274	26-12-2023	GUPTA ENTERPRISES	7,000.00	5,932.20	-	533.90	533.90
1800021803	26-12-2023	GUPTA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022754	26-12-2023	GUPTA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800018367	26-12-2023	GURU KIRPA COAL CO	2,00,000.00	1,69,491.52	30,508.48	-	-
1800019909	26-12-2023	GURU KIRPA COAL CO	2,00,000.00	1,69,491.52	30,508.48	-	-
1800027143	26-12-2023	GURU KIRPA COAL CO	2,00,000.00	1,69,491.52	30,508.48	-	-
1800018239	26-12-2023	GV CARBON	6,000.00	5,084.74	-	457.63	457.63
1800018448	26-12-2023	GV CARBON	6,000.00	5,084.74	-	457.63	457.63
1800020876	26-12-2023	GV CARBON	4,000.00	3,389.84	-	305.08	305.08
1800021707	26-12-2023	GV CARBON	10,000.00	8,474.58	-	762.71	762.71
1800022168	26-12-2023	GV CARBON	10,000.00	8,474.58	-	762.71	762.71
1800022891	26-12-2023	GV CARBON	6,000.00	5,084.74	-	457.63	457.63
1800025897	26-12-2023	GV CARBON	10,000.00	8,474.58	-	762.71	762.71
1800026227	26-12-2023	GV CARBON	6,000.00	5,084.74	-	457.63	457.63
1800026536	26-12-2023	GV CARBON	8,000.00	6,779.66	-	610.17	610.17
1800026889	26-12-2023	GV CARBON	10,000.00	8,474.58	-	762.71	762.71
1800026961	26-12-2023	GV CARBON	6,000.00	5,084.74	-	457.63	457.63
1800027182	26-12-2023	GV CARBON	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027662	26-12-2023	GV CARBON	2,000.00	1,694.92	-	152.54	152.54
1800028281	26-12-2023	GV CARBON	14,000.00	11,864.40	-	1,067.80	1,067.80
1800028394	26-12-2023	GV CARBON	12,000.00	10,169.50	-	915.25	915.25
1800028624	26-12-2023	GV CARBON	50,000.00	42,372.88	-	3,813.56	3,813.56
1800029272	26-12-2023	GV CARBON	8,000.00	6,779.66	-	610.17	610.17
1800030035	26-12-2023	GV CARBON	6,000.00	5,084.74	-	457.63	457.63
1800018066	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,000.00	8,474.58	-	762.71	762.71
1800018186	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	14,000.00	11,864.40	-	1,067.80	1,067.80
1800018505	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	9,000.00	7,627.12	-	686.44	686.44
1800018918	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	9,000.00	7,627.12	-	686.44	686.44
1800018985	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	18,000.00	15,254.24	-	1,372.88	1,372.88
1800019033	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,000.00	8,474.58	-	762.71	762.71
1800019080	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	14,000.00	11,864.40	-	1,067.80	1,067.80
1800019471	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63
1800019531	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63
1800020026	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	18,000.00	15,254.24	-	1,372.88	1,372.88
1800020170	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	22,000.00	18,644.06	-	1,677.97	1,677.97
1800020446	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	7,200.00	6,101.70	-	549.15	549.15
1800020564	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,000.00	8,474.58	-	762.71	762.71
1800020635	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	4,000.00	3,389.84	-	305.08	305.08
1800020687	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,000.00	8,474.58	-	762.71	762.71
1800020803	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	22,000.00	18,644.06	-	1,677.97	1,677.97
1800021007	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021095	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,000.00	8,474.58	-	762.71	762.71
1800021150	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021216	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63
1800021401	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	8,000.00	6,779.66	-	610.17	610.17
1800021580	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63
1800021645	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	36,000.00	30,508.48	-	2,745.76	2,745.76
1800021929	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	18,000.00	15,254.24	-	1,372.88	1,372.88
1800022118	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,800.00	9,152.54	-	823.73	823.73
1800022253	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,800.00	9,152.54	-	823.73	823.73
1800022324	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,800.00	9,152.54	-	823.73	823.73
1800022432	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,800.00	9,152.54	-	823.73	823.73
1800022856	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	14,000.00	11,864.40	-	1,067.80	1,067.80
1800025549	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	8,000.00	6,779.66	-	610.17	610.17
1800025648	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	8,000.00	6,779.66	-	610.17	610.17
1800025698	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	8,000.00	6,779.66	-	610.17	610.17
1800025812	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	45,000.00	38,135.60	-	3,432.20	3,432.20
1800026092	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63
1800026144	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	36,000.00	30,508.48	-	2,745.76	2,745.76
1800026285	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	4,000.00	3,389.84	-	305.08	305.08
1800026338	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	14,000.00	11,864.40	-	1,067.80	1,067.80
1800026368	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	18,000.00	15,254.24	-	1,372.88	1,372.88
1800026753	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	18,000.00	15,254.24	-	1,372.88	1,372.88
1800026804	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63
1800027238	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,080.00	8,542.38	-	768.81	768.81
1800027308	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	14,000.00	11,864.40	-	1,067.80	1,067.80
1800027470	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	14,000.00	11,864.40	-	1,067.80	1,067.80
1800027510	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,000.00	8,474.58	-	762.71	762.71
1800027689	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63
1800027789	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	18,000.00	15,254.24	-	1,372.88	1,372.88
1800027877	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	14,000.00	11,864.40	-	1,067.80	1,067.80
1800027946	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,000.00	8,474.58	-	762.71	762.71
1800027990	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	14,000.00	11,864.40	-	1,067.80	1,067.80
1800028079	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	22,000.00	18,644.06	-	1,677.97	1,677.97
1800029093	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	42,000.00	35,593.22	-	3,203.39	3,203.39
1800029121	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	10,800.00	9,152.54	-	823.73	823.73
1800029690	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63
1800029705	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	18,000.00	15,254.24	-	1,372.88	1,372.88
1800029866	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	18,000.00	15,254.24	-	1,372.88	1,372.88
1800030013	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63
1800030029	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	6,000.00	5,084.74	-	457.63	457.63
1800030084	26-12-2023	GYAN ENTERPRISES (TRADING DIVISION	14,000.00	11,864.40	-	1,067.80	1,067.80
1800019218	26-12-2023	HALDIA PETROCHEMICALS LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800028918	26-12-2023	HALDIA PETROCHEMICALS LIMITED	25,16,000.00	21,32,203.39	3,83,796.61	-	-
1800018041	26-12-2023	HALIMA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800019340	26-12-2023	HALIMA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800025753	26-12-2023	HALIMA ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026443	26-12-2023	HALIMA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027608	26-12-2023	HALIMA ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028320	26-12-2023	HALIMA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028554	26-12-2023	HALIMA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028628	26-12-2023	HALIMA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800029366	26-12-2023	HALIMA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020105	26-12-2023	HANS ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800020456	26-12-2023	HANS ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021943	26-12-2023	HANS ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027248	26-12-2023	HANS ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800027777	26-12-2023	HANS ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800018270	26-12-2023	HANUMAN COKE AND MINERAL	7,000.00	5,932.20	-	533.90	533.90
1800018467	26-12-2023	HANUMAN COKE AND MINERAL	2,000.00	1,694.92	-	152.54	152.54
1800019056	26-12-2023	HANUMAN COKE AND MINERAL	2,000.00	1,694.92	-	152.54	152.54
1800027468	26-12-2023	HANUMAN COKE AND MINERAL	2,000.00	1,694.92	-	152.54	152.54
1800027722	26-12-2023	HANUMAN COKE AND MINERAL	2,000.00	1,694.92	-	152.54	152.54
1800027862	26-12-2023	HANUMAN COKE AND MINERAL	4,000.00	3,389.84	-	305.08	305.08
1800028424	26-12-2023	HANUMAN COKE AND MINERAL	4,000.00	3,389.84	-	305.08	305.08
1800028519	26-12-2023	HANUMAN COKE AND MINERAL	8,000.00	6,779.66	-	610.17	610.17
1800021761	26-12-2023	HARENDRA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022491	26-12-2023	HARENDRA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025594	26-12-2023	HARENDRA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025667	26-12-2023	HARENDRA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026990	26-12-2023	HARENDRA SINGH	6,000.00	5,084.74	-	457.63	457.63
1800027851	26-12-2023	HARENDRA SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028040	26-12-2023	HARENDRA SINGH	6,000.00	5,084.74	-	457.63	457.63
1800029031	26-12-2023	HARENDRA SINGH	8,000.00	6,779.66	-	610.17	610.17
1800019480	26-12-2023	HARI OM COAL TRANSPORT CO	8,000.00	6,779.66	1,220.34	-	-
1800020041	26-12-2023	HARI OM COAL TRANSPORT CO	4,000.00	3,389.83	610.17	-	-
1800020467	26-12-2023	HARI OM COAL TRANSPORT CO	70,000.00	59,322.03	10,677.97	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021022	26-12-2023	HARI OM COAL TRANSPORT CO	24,000.00	20,338.98	3,661.02	-	-
1800021102	26-12-2023	HARI OM COAL TRANSPORT CO	4,000.00	3,389.83	610.17	-	-
1800021158	26-12-2023	HARI OM COAL TRANSPORT CO	4,000.00	3,389.83	610.17	-	-
1800021957	26-12-2023	HARI OM COAL TRANSPORT CO	50,000.00	42,372.88	7,627.12	-	-
1800027259	26-12-2023	HARI OM COAL TRANSPORT CO	20,000.00	16,949.15	3,050.85	-	-
1800027431	26-12-2023	HARI OM COAL TRANSPORT CO	4,000.00	3,389.83	610.17	-	-
1800027703	26-12-2023	HARI OM COAL TRANSPORT CO	4,000.00	3,389.83	610.17	-	-
1800027817	26-12-2023	HARI OM COAL TRANSPORT CO	20,000.00	16,949.15	3,050.85	-	-
1800028019	26-12-2023	HARI OM COAL TRANSPORT CO	2,000.00	1,694.91	305.09	-	-
1800017973	26-12-2023	HARSH ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019262	26-12-2023	HARSH ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800019876	26-12-2023	HARSH ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021500	26-12-2023	HARSH ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021647	26-12-2023	HARSH ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021764	26-12-2023	HARSH ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800025799	26-12-2023	HARSH ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800025931	26-12-2023	HARSH ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026009	26-12-2023	HARSH ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026341	26-12-2023	HARSH ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026420	26-12-2023	HARSH ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026888	26-12-2023	HARSH ENTERPRISES	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027592	26-12-2023	HARSH ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800028231	26-12-2023	HARSH ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800029616	26-12-2023	HARSH ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029765	26-12-2023	HARSH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029915	26-12-2023	HARSH ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800019219	26-12-2023	HARSH TRADER	2,000.00	1,694.92	-	152.54	152.54
1800020387	26-12-2023	HARSH TRADER	4,000.00	3,389.84	-	305.08	305.08
1800027294	26-12-2023	HARSHI ENTERPRISES	10,000.00	8,474.58	1,525.42	-	-
1800018652	26-12-2023	HASMI BROTHERS ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020119	26-12-2023	HASMI BROTHERS ENTERPRISES	4,200.00	3,559.32	-	320.34	320.34
1800020645	26-12-2023	HASMI BROTHERS ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027208	26-12-2023	HASMI BROTHERS ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800029631	26-12-2023	HASMI BROTHERS ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027673	26-12-2023	HAZARI OH DAR	4,000.00	3,389.84	-	305.08	305.08
1800028154	26-12-2023	HAZARI OH DAR	3,000.00	2,542.38	-	228.81	228.81
1800018644	26-12-2023	HBM COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020114	26-12-2023	HBM COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800020641	26-12-2023	HBM COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800021031	26-12-2023	HBM COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800021971	26-12-2023	HBM COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800022870	26-12-2023	HBM COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800025801	26-12-2023	HBM COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027200	26-12-2023	HBM COAL TRADING	8,000.00	6,779.66	-	610.17	610.17
1800027774	26-12-2023	HBM COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800018645	26-12-2023	HBM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019164	26-12-2023	HBM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019489	26-12-2023	HBM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020330	26-12-2023	HBM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021033	26-12-2023	HBM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021972	26-12-2023	HBM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027064	26-12-2023	HBM ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027803	26-12-2023	HBM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026858	26-12-2023	HBM FUELS	1,000.00	847.46	-	76.27	76.27
1800018672	26-12-2023	HBM TRADER	4,000.00	3,389.84	-	305.08	305.08
1800021059	26-12-2023	HBM TRADER	2,000.00	1,694.92	-	152.54	152.54
1800022025	26-12-2023	HBM TRADER	4,000.00	3,389.84	-	305.08	305.08
1800027201	26-12-2023	HBM TRADER	8,000.00	6,779.66	-	610.17	610.17
1800020914	26-12-2023	HEERALAL SINGH CONSTRUCTION PRIV	3,000.00	2,542.38	-	228.81	228.81
1800025889	26-12-2023	HEMANT KUMAR	1,000.00	847.46	-	76.27	76.27
1800022001	26-12-2023	HEM KUNT ENTERPRISES	25,000.00	21,186.44	3,813.56	-	-
1800019228	26-12-2023	HIND UNITRADE PRIVATE LIMITED	80,000.00	67,796.61	12,203.39	-	-
1800019232	26-12-2023	HIND UNITRADE PRIVATE LIMITED	80,000.00	67,796.61	12,203.39	-	-
1800020401	26-12-2023	HIND UNITRADE PRIVATE LIMITED	80,000.00	67,796.61	12,203.39	-	-
1800026081	26-12-2023	HIND UNITRADE PRIVATE LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800028215	26-12-2023	HIND UNITRADE PRIVATE LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800028314	26-12-2023	HIND UNITRADE PRIVATE LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800028582	26-12-2023	HIND UNITRADE PRIVATE LIMITED	40,000.00	33,898.30	6,101.70	-	-
1800029105	26-12-2023	HIND UNITRADE PRIVATE LIMITED	1,00,000.00	84,745.76	15,254.24	-	-
1800018301	26-12-2023	HINDALCO INDUSTRIES LIMITED	6,00,000.00	5,08,474.58	91,525.42	-	-
1800018308	26-12-2023	HINDALCO INDUSTRIES LIMITED	4,00,000.00	3,38,983.05	61,016.95	-	-
1800020614	26-12-2023	HINDALCO INDUSTRIES LIMITED	1,00,000.00	84,745.76	15,254.24	-	-
1800020968	26-12-2023	HINDALCO INDUSTRIES LIMITED	1,00,000.00	84,745.76	15,254.24	-	-
1800021530	26-12-2023	HINDALCO INDUSTRIES LIMITED	5,00,000.00	4,23,728.81	76,271.19	-	-
1800021768	26-12-2023	HINDALCO INDUSTRIES LIMITED	2,51,000.00	2,12,711.87	38,288.13	-	-
1800021524	26-12-2023	HINDALCO INDUSTRIES LTD	5,00,000.00	4,23,728.82	-	38,135.59	38,135.59

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021766	26-12-2023	HINDALCO INDUSTRIES LTD	3,00,000.00	2,54,237.28	-	22,881.36	22,881.36
1800028574	26-12-2023	HINDALCO INDUSTRIES LTD	2,11,940.00	1,79,610.16	-	16,164.92	16,164.92
1800028576	26-12-2023	HINDALCO INDUSTRIES LTD	3,00,000.00	2,54,237.28	-	22,881.36	22,881.36
1800022240	26-12-2023	HINDUSTAN FUELS	1,000.00	847.46	-	76.27	76.27
1800018303	26-12-2023	HIRA COAL MINES PVT LTD	60,000.00	50,847.46	9,152.54	-	-
1800021527	26-12-2023	HIRA COAL MINES PVT LTD	20,000.00	16,949.15	3,050.85	-	-
1800028182	26-12-2023	HIRA COAL MINES PVT LTD	50,000.00	42,372.88	7,627.12	-	-
1800028269	26-12-2023	HIRA COAL MINES PVT LTD	50,000.00	42,372.88	7,627.12	-	-
1800018196	26-12-2023	HMSB ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019399	26-12-2023	HMSB ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800019476	26-12-2023	HMSB ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800027752	26-12-2023	HMSB ENTERPRISES	9,000.00	7,627.12	-	686.44	686.44
1800028104	26-12-2023	HMSB ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029650	26-12-2023	HMSB ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029680	26-12-2023	HMSB ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800029922	26-12-2023	HMSB ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800021873	26-12-2023	HONESTUS GLAZE PRIVATE LIMITED	1,000.00	847.46	-	76.27	76.27
1800022695	26-12-2023	HONESTUS GLAZE PRIVATE LIMITED	1,000.00	847.46	-	76.27	76.27
1800022728	26-12-2023	HORIZON ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027175	26-12-2023	IFB AGRO INDUSTRIES LIMITED	40,000.00	33,898.30	6,101.70	-	-
1800028947	26-12-2023	IFB AGRO INDUSTRIES LIMITED	3,20,000.00	2,71,186.44	48,813.56	-	-
1800020517	26-12-2023	IIRA ENERGY PRIVATE LIMITED	30,000.00	25,423.72	-	2,288.14	2,288.14
1800021058	26-12-2023	IIRA ENERGY PRIVATE LIMITED	16,000.00	13,559.32	-	1,220.34	1,220.34
1800022020	26-12-2023	IIRA ENERGY PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027258	26-12-2023	IIRA ENERGY PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027424	26-12-2023	IIRA ENERGY PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800027756	26-12-2023	IIRA ENERGY PRIVATE LIMITED	8,000.00	6,779.66	-	610.17	610.17
1800028006	26-12-2023	IIRA ENERGY PRIVATE LIMITED	6,000.00	5,084.74	-	457.63	457.63
1800018306	26-12-2023	IMPERIAL	8,000.00	6,779.66	-	610.17	610.17
1800018637	26-12-2023	IMPERIAL	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019039	26-12-2023	IMPERIAL	4,000.00	3,389.84	-	305.08	305.08
1800019404	26-12-2023	IMPERIAL	3,000.00	2,542.38	-	228.81	228.81
1800019477	26-12-2023	IMPERIAL	2,000.00	1,694.92	-	152.54	152.54
1800019969	26-12-2023	IMPERIAL	6,000.00	5,084.74	-	457.63	457.63
1800021954	26-12-2023	IMPERIAL	8,000.00	6,779.66	-	610.17	610.17
1800025637	26-12-2023	IMPERIAL	6,000.00	5,084.74	-	457.63	457.63
1800026123	26-12-2023	IMPERIAL	2,000.00	1,694.92	-	152.54	152.54
1800027216	26-12-2023	IMPERIAL	22,000.00	18,644.06	-	1,677.97	1,677.97
1800027490	26-12-2023	IMPERIAL	4,000.00	3,389.84	-	305.08	305.08
1800029125	26-12-2023	IMPERIAL	8,000.00	6,779.66	-	610.17	610.17
1800029604	26-12-2023	IMPERIAL	6,000.00	5,084.74	-	457.63	457.63
1800029667	26-12-2023	IMPERIAL	4,000.00	3,389.84	-	305.08	305.08
1800028948	26-12-2023	INDIA GLYCOLS LTD	9,60,000.00	8,13,559.32	1,46,440.68	-	-
1800018144	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800018970	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800019021	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800020083	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800021078	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800021874	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800022057	26-12-2023	INDRADEEP NAYAK	4,000.00	3,389.84	-	305.08	305.08
1800022234	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800022476	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800026032	26-12-2023	INDRADEEP NAYAK	4,000.00	3,389.84	-	305.08	305.08
1800026925	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800027917	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800027951	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800027995	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800028088	26-12-2023	INDRADEEP NAYAK	4,000.00	3,389.84	-	305.08	305.08
1800028248	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800028475	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800029384	26-12-2023	INDRADEEP NAYAK	4,000.00	3,389.84	-	305.08	305.08
1800029714	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800029786	26-12-2023	INDRADEEP NAYAK	2,000.00	1,694.92	-	152.54	152.54
1800018590	26-12-2023	INDU CONSTRUCTION	1,000.00	847.46	-	76.27	76.27
1800020539	26-12-2023	INDU CONSTRUCTION	1,000.00	847.46	-	76.27	76.27
1800027534	26-12-2023	INDU CONSTRUCTION	56,000.00	47,457.62	-	4,271.19	4,271.19
1800026082	26-12-2023	INLAND POWER LIMITED	1,40,000.00	1,18,644.06	-	10,677.97	10,677.97
1800027074	26-12-2023	INLAND POWER LIMITED	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800028195	26-12-2023	INLAND POWER LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028343	26-12-2023	INLAND POWER LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028480	26-12-2023	INLAND POWER LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800028579	26-12-2023	INLAND POWER LIMITED	1,20,000.00	1,01,694.92	-	9,152.54	9,152.54
1800020576	26-12-2023	INSA DEVELOPERS	2,000.00	1,694.92	-	152.54	152.54
1800021340	26-12-2023	INSA DEVELOPERS	4,000.00	3,389.84	-	305.08	305.08
1800028466	26-12-2023	INSA DEVELOPERS	4,000.00	3,389.84	-	305.08	305.08
1800028555	26-12-2023	INSA DEVELOPERS	6,000.00	5,084.74	-	457.63	457.63

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800019419	26-12-2023	IRB TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800019982	26-12-2023	IRB TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800027517	26-12-2023	IRB TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019085	26-12-2023	IRFANUL ANSARI	2,000.00	1,694.92	-	152.54	152.54
1800022256	26-12-2023	IRFANUL ANSARI	2,000.00	1,694.92	-	152.54	152.54
1800022329	26-12-2023	IRFANUL ANSARI	2,000.00	1,694.92	-	152.54	152.54
1800026188	26-12-2023	IRFANUL ANSARI	4,000.00	3,389.84	-	305.08	305.08
1800027475	26-12-2023	IRFANUL ANSARI	2,000.00	1,694.92	-	152.54	152.54
1800028123	26-12-2023	IRFANUL ANSARI	2,000.00	1,694.92	-	152.54	152.54
1800022042	26-12-2023	ISHAN ENTERPRISE	1,000.00	847.46	152.54	-	-
1800021322	26-12-2023	ISHWARI PRASAD SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026905	26-12-2023	ISHWARI PRASAD SINGH	6,000.00	5,084.74	-	457.63	457.63
1800027038	26-12-2023	ISHWARI PRASAD SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027065	26-12-2023	ISHWARI PRASAD SINGH	6,000.00	5,084.74	-	457.63	457.63
1800028367	26-12-2023	ISHWARI PRASAD SINGH	4,000.00	3,389.84	-	305.08	305.08
1800028553	26-12-2023	J M M ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800017999	26-12-2023	J.M.V. ASSOCIATE	6,000.00	5,084.74	-	457.63	457.63
1800018226	26-12-2023	J.M.V. ASSOCIATE	22,000.00	18,644.06	-	1,677.97	1,677.97
1800019794	26-12-2023	J.M.V. ASSOCIATE	24,000.00	20,338.98	-	1,830.51	1,830.51
1800019855	26-12-2023	J.M.V. ASSOCIATE	2,000.00	1,694.92	-	152.54	152.54
1800020205	26-12-2023	J.M.V. ASSOCIATE	6,000.00	5,084.74	-	457.63	457.63
1800021463	26-12-2023	J.M.V. ASSOCIATE	4,000.00	3,389.84	-	305.08	305.08
1800021691	26-12-2023	J.M.V. ASSOCIATE	22,000.00	18,644.06	-	1,677.97	1,677.97
1800022367	26-12-2023	J.M.V. ASSOCIATE	10,000.00	8,474.58	-	762.71	762.71
1800022585	26-12-2023	J.M.V. ASSOCIATE	10,000.00	8,474.58	-	762.71	762.71
1800025902	26-12-2023	J.M.V. ASSOCIATE	16,000.00	13,559.32	-	1,220.34	1,220.34
1800026671	26-12-2023	J.M.V. ASSOCIATE	22,000.00	18,644.06	-	1,677.97	1,677.97
1800026862	26-12-2023	J.M.V. ASSOCIATE	4,500.00	3,813.56	-	343.22	343.22
1800027015	26-12-2023	J.M.V. ASSOCIATE	5,000.00	4,237.28	-	381.36	381.36
1800027842	26-12-2023	J.M.V. ASSOCIATE	10,000.00	8,474.58	-	762.71	762.71
1800028086	26-12-2023	J.M.V. ASSOCIATE	22,000.00	18,644.06	-	1,677.97	1,677.97
1800028556	26-12-2023	J.M.V. ASSOCIATE	6,000.00	5,084.74	-	457.63	457.63
1800029220	26-12-2023	J.M.V. ASSOCIATE	30,000.00	25,423.72	-	2,288.14	2,288.14
1800029914	26-12-2023	J.M.V. ASSOCIATE	10,000.00	8,474.58	-	762.71	762.71
1800021815	26-12-2023	JAGAR NATH PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022263	26-12-2023	JAGAR NATH PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800025983	26-12-2023	JAGAR NATH PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800029158	26-12-2023	JAGAR NATH PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800029975	26-12-2023	JAGAR NATH PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800030435	26-12-2023	JAGAR NATH PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022019	26-12-2023	JAGAT COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018350	26-12-2023	JAGATRANI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018958	26-12-2023	JAGATRANI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800019010	26-12-2023	JAGATRANI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020361	26-12-2023	JAGATRANI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021783	26-12-2023	JAGATRANI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021847	26-12-2023	JAGATRANI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026064	26-12-2023	JAGATRANI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026362	26-12-2023	JAGATRANI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800027844	26-12-2023	JAGATRANI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800027984	26-12-2023	JAGATRANI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029263	26-12-2023	JAGATRANI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800018269	26-12-2023	JAGDAMBA COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028135	26-12-2023	JAGDHATRI COKE MANUFACTURERS	10,000.00	8,474.58	-	762.71	762.71
1800018064	26-12-2023	JAGDISH PRASAD MEHTA	4,000.00	3,389.84	-	305.08	305.08
1800021093	26-12-2023	JAGDISH PRASAD MEHTA	2,000.00	1,694.92	-	152.54	152.54
1800021149	26-12-2023	JAGDISH PRASAD MEHTA	4,000.00	3,389.84	-	305.08	305.08
1800022115	26-12-2023	JAGDISH PRASAD MEHTA	3,000.00	2,542.38	-	228.81	228.81
1800022251	26-12-2023	JAGDISH PRASAD MEHTA	2,000.00	1,694.92	-	152.54	152.54
1800022320	26-12-2023	JAGDISH PRASAD MEHTA	1,000.00	847.46	-	76.27	76.27
1800026904	26-12-2023	JAGDISH PRASAD MEHTA	7,000.00	5,932.20	-	533.90	533.90
1800027872	26-12-2023	JAGDISH PRASAD MEHTA	6,000.00	5,084.74	-	457.63	457.63
1800029084	26-12-2023	JAGDISH PRASAD MEHTA	8,000.00	6,779.66	-	610.17	610.17
1800018067	26-12-2023	JAHD ALI	6,000.00	5,084.74	-	457.63	457.63
1800018402	26-12-2023	JAHD ALI	4,000.00	3,389.84	-	305.08	305.08
1800018919	26-12-2023	JAHD ALI	6,000.00	5,084.74	-	457.63	457.63
1800026301	26-12-2023	JAHD ALI	6,000.00	5,084.74	-	457.63	457.63
1800026830	26-12-2023	JAHD ALI	4,000.00	3,389.84	-	305.08	305.08
1800026885	26-12-2023	JAHD ALI	8,000.00	6,779.66	-	610.17	610.17
1800028140	26-12-2023	JAHD ALI	5,000.00	4,237.28	-	381.36	381.36
1800029100	26-12-2023	JAHD ALI	18,000.00	15,254.24	-	1,372.88	1,372.88
1800029740	26-12-2023	JAHD ALI	6,000.00	5,084.74	-	457.63	457.63
1800029898	26-12-2023	JAHD ALI	6,000.00	5,084.74	-	457.63	457.63
1800018675	26-12-2023	JAI AMBEY COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027205	26-12-2023	JAI AMBEY COAL TRADING	2,600.00	2,203.38	-	198.31	198.31
1800022777	26-12-2023	JAI AMBEY ENTERPRISES	8,000.00	6,779.66	1,220.34	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800022872	26-12-2023	JAI AMBEY ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800018498	26-12-2023	JAI BAJRANG BALI TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800018623	26-12-2023	JAI BAJRANG BALI TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800019467	26-12-2023	JAI BAJRANG BALI TRADERS	15,000.00	12,711.86	-	1,144.07	1,144.07
1800020097	26-12-2023	JAI BAJRANG BALI TRADERS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800020442	26-12-2023	JAI BAJRANG BALI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021003	26-12-2023	JAI BAJRANG BALI TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800021577	26-12-2023	JAI BAJRANG BALI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021919	26-12-2023	JAI BAJRANG BALI TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026946	26-12-2023	JAI BAJRANG BALI TRADERS	6,660.00	5,644.06	-	507.97	507.97
1800027257	26-12-2023	JAI BAJRANG BALI TRADERS	22,000.00	18,644.06	-	1,677.97	1,677.97
1800027778	26-12-2023	JAI BAJRANG BALI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800029014	26-12-2023	JAI BAJRANG BALI TRADERS	1,600.00	1,355.94	-	122.03	122.03
1800020750	26-12-2023	JAI BALAJI COAL ENTERPRISES PRIVATE	4,000.00	3,389.84	-	305.08	305.08
1800021737	26-12-2023	JAI BALAJI COAL ENTERPRISES PRIVATE	10,000.00	8,474.58	-	762.71	762.71
1800022473	26-12-2023	JAI BALAJI COAL ENTERPRISES PRIVATE	6,000.00	5,084.74	-	457.63	457.63
1800022907	26-12-2023	JAI BALAJI COAL ENTERPRISES PRIVATE	4,000.00	3,389.84	-	305.08	305.08
1800018089	26-12-2023	JAI BALAJI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018215	26-12-2023	JAI BALAJI TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800018532	26-12-2023	JAI BALAJI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800018997	26-12-2023	JAI BALAJI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800019165	26-12-2023	JAI BALAJI TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800019283	26-12-2023	JAI BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020707	26-12-2023	JAI BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020834	26-12-2023	JAI BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021679	26-12-2023	JAI BALAJI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800022141	26-12-2023	JAI BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022556	26-12-2023	JAI BALAJI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800022779	26-12-2023	JAI BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800025686	26-12-2023	JAI BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800025738	26-12-2023	JAI BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026408	26-12-2023	JAI BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026738	26-12-2023	JAI BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029783	26-12-2023	JAI BALAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029903	26-12-2023	JAI BALAJI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800020516	26-12-2023	JAI BHOLE TRANSPORT COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800018547	26-12-2023	JAI DADIJEE ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800020494	26-12-2023	JAI DADIJEE ENTERPRISES	7,000.00	5,932.20	-	533.90	533.90
1800021989	26-12-2023	JAI DADIJEE ENTERPRISES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800027755	26-12-2023	JAI DADIJEE ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800018558	26-12-2023	JAI MAA AMBEY ENTERPRISES	43,000.00	36,440.68	-	3,279.66	3,279.66
1800020506	26-12-2023	JAI MAA AMBEY ENTERPRISES	17,000.00	14,406.78	-	1,296.61	1,296.61
1800022011	26-12-2023	JAI MAA AMBEY ENTERPRISES	30,400.00	25,762.72	-	2,318.64	2,318.64
1800027821	26-12-2023	JAI MAA AMBEY ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025617	26-12-2023	JAI MAA BHADRA KALI FUELS	1,000.00	847.46	-	76.27	76.27
1800021600	26-12-2023	JAI MAA KALI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029153	26-12-2023	JAI MAA KALI FUELS	10,000.00	8,474.58	-	762.71	762.71
1800025771	26-12-2023	JAI MAA LILORI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028136	26-12-2023	JAI MAA LILORI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022070	26-12-2023	JAI MAA PARAM JYOTI UDYOG	10,000.00	8,474.58	-	762.71	762.71
1800018203	26-12-2023	JAI MAA SHAKUMBHARI INDUSTRIES PV	10,000.00	8,474.58	-	762.71	762.71
1800027287	26-12-2023	JAI MAA SHAKUMBHARI INDUSTRIES PV	10,000.00	8,474.58	-	762.71	762.71
1800028054	26-12-2023	JAI MAA SHAKUMBHARI INDUSTRIES PV	10,000.00	8,474.58	-	762.71	762.71
1800020655	26-12-2023	JAI MAA TARA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022068	26-12-2023	JAI MAA TARA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800026390	26-12-2023	JAI MAA TARA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027514	26-12-2023	JAI MAA TARA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027795	26-12-2023	JAI MAA TARA TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800018028	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	8,000.00	6,779.66	-	610.17	610.17
1800018258	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	10,000.00	8,474.58	-	762.71	762.71
1800020233	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	9,000.00	7,627.12	-	686.44	686.44
1800020894	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021484	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	10,000.00	8,474.58	-	762.71	762.71
1800021731	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	9,000.00	7,627.12	-	686.44	686.44
1800025936	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	6,000.00	5,084.74	-	457.63	457.63
1800026024	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	6,000.00	5,084.74	-	457.63	457.63
1800027355	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	15,000.00	12,711.86	-	1,144.07	1,144.07
1800028246	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	8,000.00	6,779.66	-	610.17	610.17
1800029328	26-12-2023	JAI MAA TRANSPORTATION AND TRADIN	18,000.00	15,254.24	-	1,372.88	1,372.88
1800020688	26-12-2023	JAI NARAYANI TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800020808	26-12-2023	JAI NARAYANI TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800029111	26-12-2023	JAI NARAYANI TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800017996	26-12-2023	JAI SHEO COAL TRADERS	14,000.00	11,864.40	-	1,067.80	1,067.80
1800019788	26-12-2023	JAI SHEO COAL TRADERS	14,000.00	11,864.40	-	1,067.80	1,067.80
1800020575	26-12-2023	JAI SHEO COAL TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800019341	26-12-2023	JAI SHREE GANPATI TRADER	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026369	26-12-2023	JAI SHREE SHYAM ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018134	26-12-2023	JAIRAM TRADING	3,000.00	2,542.38	-	228.81	228.81
1800019115	26-12-2023	JAIRAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019321	26-12-2023	JAIRAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020887	26-12-2023	JAIRAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800021193	26-12-2023	JAIRAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800021425	26-12-2023	JAIRAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022180	26-12-2023	JAIRAM TRADING	1,000.00	847.46	-	76.27	76.27
1800022396	26-12-2023	JAIRAM TRADING	3,000.00	2,542.38	-	228.81	228.81
1800022648	26-12-2023	JAIRAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800025608	26-12-2023	JAIRAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800026232	26-12-2023	JAIRAM TRADING	4,000.00	3,389.84	-	305.08	305.08
1800026863	26-12-2023	JAIRAM TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027000	26-12-2023	JAIRAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027913	26-12-2023	JAIRAM TRADING	3,000.00	2,542.38	-	228.81	228.81
1800028092	26-12-2023	JAIRAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800028413	26-12-2023	JAIRAM TRADING	4,000.00	3,389.84	-	305.08	305.08
1800028512	26-12-2023	JAIRAM TRADING	2,000.00	1,694.92	-	152.54	152.54
1800029313	26-12-2023	JAIRAM TRADING	8,000.00	6,779.66	-	610.17	610.17
1800018573	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019993	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	6,000.00	5,084.74	-	457.63	457.63
1800020128	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800020519	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800022023	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	30,000.00	25,423.72	-	2,288.14	2,288.14
1800026255	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800027512	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800027564	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800027788	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028299	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800029306	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	8,000.00	6,779.66	-	610.17	610.17
1800029696	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	6,000.00	5,084.74	-	457.63	457.63
1800030119	26-12-2023	JAISHREE REALTY PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800020536	26-12-2023	JAISHREE SAKHU TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800018056	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800018390	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800018485	26-12-2023	JAISHREE VANIJYA PVT. LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018614	26-12-2023	JAISHREE VANIJYA PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800019026	26-12-2023	JAISHREE VANIJYA PVT. LTD	2,000.00	1,694.92	-	152.54	152.54
1800019380	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800019463	26-12-2023	JAISHREE VANIJYA PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800019528	26-12-2023	JAISHREE VANIJYA PVT. LTD	2,000.00	1,694.92	-	152.54	152.54
1800019958	26-12-2023	JAISHREE VANIJYA PVT. LTD	6,000.00	5,084.74	-	457.63	457.63
1800020091	26-12-2023	JAISHREE VANIJYA PVT. LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020429	26-12-2023	JAISHREE VANIJYA PVT. LTD	60,000.00	50,847.46	-	4,576.27	4,576.27
1800020666	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800020776	26-12-2023	JAISHREE VANIJYA PVT. LTD	2,000.00	1,694.92	-	152.54	152.54
1800021135	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800021311	26-12-2023	JAISHREE VANIJYA PVT. LTD	1,000.00	847.46	-	76.27	76.27
1800021433	26-12-2023	JAISHREE VANIJYA PVT. LTD	16,000.00	13,559.32	-	1,220.34	1,220.34
1800021572	26-12-2023	JAISHREE VANIJYA PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800021797	26-12-2023	JAISHREE VANIJYA PVT. LTD	2,000.00	1,694.92	-	152.54	152.54
1800021901	26-12-2023	JAISHREE VANIJYA PVT. LTD	30,000.00	25,423.72	-	2,288.14	2,288.14
1800022096	26-12-2023	JAISHREE VANIJYA PVT. LTD	12,000.00	10,169.50	-	915.25	915.25
1800022300	26-12-2023	JAISHREE VANIJYA PVT. LTD	2,000.00	1,694.92	-	152.54	152.54
1800022421	26-12-2023	JAISHREE VANIJYA PVT. LTD	16,000.00	13,559.32	-	1,220.34	1,220.34
1800022487	26-12-2023	JAISHREE VANIJYA PVT. LTD	12,000.00	10,169.50	-	915.25	915.25
1800022743	26-12-2023	JAISHREE VANIJYA PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800022842	26-12-2023	JAISHREE VANIJYA PVT. LTD	16,000.00	13,559.32	-	1,220.34	1,220.34
1800025547	26-12-2023	JAISHREE VANIJYA PVT. LTD	42,000.00	35,593.22	-	3,203.39	3,203.39
1800026128	26-12-2023	JAISHREE VANIJYA PVT. LTD	6,000.00	5,084.74	-	457.63	457.63
1800026256	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800026450	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800026757	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800027511	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800027563	26-12-2023	JAISHREE VANIJYA PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800027796	26-12-2023	JAISHREE VANIJYA PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800028063	26-12-2023	JAISHREE VANIJYA PVT. LTD	16,000.00	13,559.32	-	1,220.34	1,220.34
1800028303	26-12-2023	JAISHREE VANIJYA PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800029049	26-12-2023	JAISHREE VANIJYA PVT. LTD	36,000.00	30,508.48	-	2,745.76	2,745.76
1800029697	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800029894	26-12-2023	JAISHREE VANIJYA PVT. LTD	16,000.00	13,559.32	-	1,220.34	1,220.34
1800030040	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800030087	26-12-2023	JAISHREE VANIJYA PVT. LTD	16,000.00	13,559.32	-	1,220.34	1,220.34
1800030120	26-12-2023	JAISHREE VANIJYA PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800018330	26-12-2023	JAISURYA COAL AND MINERAL	4,000.00	3,389.84	-	305.08	305.08
1800021828	26-12-2023	JAISURYA COAL AND MINERAL	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800022359	26-12-2023	JAISURYA COAL AND MINERAL	2,000.00	1,694.92	-	152.54	152.54
1800025834	26-12-2023	JAISURYA COAL AND MINERAL	4,000.00	3,389.84	-	305.08	305.08
1800021699	26-12-2023	JAISSWAL COAL TRADERS	3,000.00	2,542.37	457.63	-	-
1800018309	26-12-2023	JALAN CARBONS & CHEMICALS PRIVATE	7,000.00	5,932.20	-	533.90	533.90
1800018541	26-12-2023	JALAN ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800020336	26-12-2023	JALAN ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800022874	26-12-2023	JALAN ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800027620	26-12-2023	JALAN ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800028497	26-12-2023	JALAN ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800029189	26-12-2023	JALAN ENTERPRISES	16,000.00	13,559.32	2,440.68	-	-
1800022639	26-12-2023	JALAN TRADING COMPANY	4,000.00	3,389.83	610.17	-	-
1800018284	26-12-2023	JAMUNA EXPORTS PVT LTD	20,000.00	16,949.15	3,050.85	-	-
1800029198	26-12-2023	JANKI COAL SALES	4,000.00	3,389.84	-	305.08	305.08
1800029860	26-12-2023	JANKI COAL SALES	4,000.00	3,389.84	-	305.08	305.08
1800019474	26-12-2023	JANKI COAL TRADERS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800020459	26-12-2023	JANKI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021948	26-12-2023	JANKI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026288	26-12-2023	JANKI COAL TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800027545	26-12-2023	JANKI COAL TRADERS	19,000.00	16,101.70	-	1,449.15	1,449.15
1800029116	26-12-2023	JANKI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029678	26-12-2023	JANKI COAL TRADERS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800018291	26-12-2023	JANKI COKES TRADERS PVT LTD	3,200,000.00	2,71,186.44	-	24,406.78	24,406.78
1800019871	26-12-2023	JANKI COKES TRADERS PVT LTD	1,20,000.00	1,01,694.92	-	9,152.54	9,152.54
1800020610	26-12-2023	JANKI COKES TRADERS PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020921	26-12-2023	JANKI COKES TRADERS PVT LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021516	26-12-2023	JANKI COKES TRADERS PVT LTD	60,000.00	50,847.46	-	4,576.27	4,576.27
1800026084	26-12-2023	JANKI COKES TRADERS PVT LTD	71,020.00	60,186.44	-	5,416.78	5,416.78
1800027052	26-12-2023	JANKI COKES TRADERS PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027146	26-12-2023	JANKI COKES TRADERS PVT LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800028216	26-12-2023	JANKI COKES TRADERS PVT LTD	1,20,000.00	1,01,694.92	-	9,152.54	9,152.54
1800028347	26-12-2023	JANKI COKES TRADERS PVT LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800028580	26-12-2023	JANKI COKES TRADERS PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028630	26-12-2023	JANKI COKES TRADERS PVT LTD	21,000.00	17,796.62	-	1,601.69	1,601.69
1800029028	26-12-2023	JANKI COKES TRADERS PVT LTD	30,000.00	25,423.72	-	2,288.14	2,288.14
1800029856	26-12-2023	JANKI COKES TRADERS PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800028919	26-12-2023	JANKI NEWSPRINT PRIVATE LIMITED	1,14,000.00	96,610.17	17,389.83	-	-
1800022079	26-12-2023	JAWAHAR SAW	2,800.00	2,372.88	-	213.56	213.56
1800018229	26-12-2023	JAY BHOLENATH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020062	26-12-2023	JAY BHOLENATH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022156	26-12-2023	JAY BHOLENATH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025845	26-12-2023	JAY BHOLENATH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026143	26-12-2023	JAY BHOLENATH ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026751	26-12-2023	JAY BHOLENATH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026871	26-12-2023	JAY BHOLENATH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027680	26-12-2023	JAY BHOLENATH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027849	26-12-2023	JAY BHOLENATH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019282	26-12-2023	JAY DURGA SUPPLIER	6,000.00	5,084.74	915.26	-	-
1800022555	26-12-2023	JAY DURGA SUPPLIER	10,000.00	8,474.58	1,525.42	-	-
1800018117	26-12-2023	JAY ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018233	26-12-2023	JAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018442	26-12-2023	JAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018954	26-12-2023	JAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019103	26-12-2023	JAY ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800020065	26-12-2023	JAY ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020868	26-12-2023	JAY ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021180	26-12-2023	JAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021353	26-12-2023	JAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022163	26-12-2023	JAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022275	26-12-2023	JAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022889	26-12-2023	JAY ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025863	26-12-2023	JAY ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026215	26-12-2023	JAY ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800026737	26-12-2023	JAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026975	26-12-2023	JAY ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027296	26-12-2023	JAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027425	26-12-2023	JAY ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027865	26-12-2023	JAY ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028071	26-12-2023	JAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028433	26-12-2023	JAY ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800029257	26-12-2023	JAY ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800022668	26-12-2023	JAY MAA AMBEY TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029546	26-12-2023	JAYPEE BINA THERMAL POWER PLANT	9,60,000.00	8,13,559.32	1,46,440.68	-	-
1800029420	26-12-2023	JAYPEE NIGRIE SUPER THERMAL POWE	5,00,000.00	4,23,728.81	76,271.19	-	-
1800029421	26-12-2023	JAYPEE NIGRIE SUPER THERMAL POWE	1,80,000.00	1,52,542.37	27,457.63	-	-
1800029422	26-12-2023	JAYPEE NIGRIE SUPER THERMAL POWE	3,20,000.00	2,71,186.44	48,813.56	-	-
1800029423	26-12-2023	JAYPEE NIGRIE SUPER THERMAL POWE	80,000.00	67,796.61	12,203.39	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029549	26-12-2023	JAYPEE NIGRIE SUPER THERMAL POWE	9,60,000.00	8,13,559.32	1,46,440.68	-	-
1800022590	26-12-2023	JAYSHREE MINERALS PVT LTD	4,000.00	3,389.83	610.17	-	-
1800025590	26-12-2023	JAYSHREE MINERALS PVT LTD	4,000.00	3,389.83	610.17	-	-
1800021075	26-12-2023	JAYUMA TRADING TRANSPORTATION (O	6,000.00	5,084.74	-	457.63	457.63
1800022054	26-12-2023	JAYUMA TRADING TRANSPORTATION (O	5,600.00	4,745.76	-	427.12	427.12
1800028920	26-12-2023	JCT LIMITED PHAGWARA	3,56,000.00	3,01,694.91	54,305.09	-	-
1800030108	26-12-2023	JHARKHAND COAL COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800020304	26-12-2023	JHARKHAND ISPAT (P) LTD	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800022745	26-12-2023	JHARKHAND ISPAT (P) LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800026935	26-12-2023	JHARKHAND ISPAT (P) LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027149	26-12-2023	JHARKHAND ISPAT (P) LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027609	26-12-2023	JHARKHAND ISPAT (P) LTD	18,000.00	15,254.24	-	1,372.88	1,372.88
1800019885	26-12-2023	JHARKHAND SALES AGENCY	60,000.00	50,847.46	-	4,576.27	4,576.27
1800020617	26-12-2023	JHARKHAND SALES AGENCY	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021532	26-12-2023	JHARKHAND SALES AGENCY	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027154	26-12-2023	JHARKHAND SALES AGENCY	50,000.00	42,372.88	-	3,813.56	3,813.56
1800028200	26-12-2023	JHARKHAND SALES AGENCY	30,000.00	25,423.72	-	2,288.14	2,288.14
1800019827	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	4,400.00	3,728.82	-	335.59	335.59
1800019839	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	2,000.00	1,694.92	-	152.54	152.54
1800019862	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	6,400.00	5,423.72	-	488.14	488.14
1800020405	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	6,000.00	5,084.74	-	457.63	457.63
1800021872	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	12,000.00	10,169.50	-	915.25	915.25
1800022694	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	4,000.00	3,389.84	-	305.08	305.08
1800022824	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	4,000.00	3,389.84	-	305.08	305.08
1800025904	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	6,000.00	5,084.74	-	457.63	457.63
1800026053	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	14,000.00	11,864.40	-	1,067.80	1,067.80
1800027090	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	10,000.00	8,474.58	-	762.71	762.71
1800028247	26-12-2023	JK MINERALS AND DEVELOPERS COMPA	6,000.00	5,084.74	-	457.63	457.63
1800022058	26-12-2023	JMD TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018148	26-12-2023	JOHAR MERCHANT	2,000.00	1,694.92	-	152.54	152.54
1800018271	26-12-2023	JOHAR MERCHANT	5,000.00	4,237.28	-	381.36	381.36
1800019121	26-12-2023	JOHAR MERCHANT	3,000.00	2,542.38	-	228.81	228.81
1800019953	26-12-2023	JOHAR MERCHANT	2,000.00	1,694.92	-	152.54	152.54
1800020910	26-12-2023	JOHAR MERCHANT	3,000.00	2,542.38	-	228.81	228.81
1800022826	26-12-2023	JOHAR MERCHANT	4,000.00	3,389.84	-	305.08	305.08
1800026968	26-12-2023	JOHAR MERCHANT	4,000.00	3,389.84	-	305.08	305.08
1800027914	26-12-2023	JOHAR MERCHANT	2,000.00	1,694.92	-	152.54	152.54
1800028090	26-12-2023	JOHAR MERCHANT	4,000.00	3,389.84	-	305.08	305.08
1800028468	26-12-2023	JOHAR MERCHANT	4,000.00	3,389.84	-	305.08	305.08
1800029398	26-12-2023	JOHAR MERCHANT	2,000.00	1,694.92	-	152.54	152.54
1800029905	26-12-2023	JOHAR MERCHANT	2,000.00	1,694.92	-	152.54	152.54
1800017983	26-12-2023	JUBER ANSARI	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019778	26-12-2023	JUBER ANSARI	4,000.00	3,389.84	-	305.08	305.08
1800019850	26-12-2023	JUBER ANSARI	6,000.00	5,084.74	-	457.63	457.63
1800020570	26-12-2023	JUBER ANSARI	34,000.00	28,813.56	-	2,593.22	2,593.22
1800021448	26-12-2023	JUBER ANSARI	5,000.00	4,237.28	-	381.36	381.36
1800022539	26-12-2023	JUBER ANSARI	2,000.00	1,694.92	-	152.54	152.54
1800028257	26-12-2023	JUBER ANSARI	4,000.00	3,389.84	-	305.08	305.08
1800029161	26-12-2023	JUBER ANSARI	10,000.00	8,474.58	-	762.71	762.71
1800018537	26-12-2023	JUHI COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018939	26-12-2023	JUHI COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019538	26-12-2023	JUHI COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020190	26-12-2023	JUHI COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800020479	26-12-2023	JUHI COAL TRADING	3,000.00	2,542.38	-	228.81	228.81
1800021032	26-12-2023	JUHI COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021167	26-12-2023	JUHI COAL TRADING	1,200.00	1,016.94	-	91.53	91.53
1800025597	26-12-2023	JUHI COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800025685	26-12-2023	JUHI COAL TRADING	3,000.00	2,542.38	-	228.81	228.81
1800025720	26-12-2023	JUHI COAL TRADING	3,000.00	2,542.38	-	228.81	228.81
1800025840	26-12-2023	JUHI COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800026741	26-12-2023	JUHI COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800027320	26-12-2023	JUHI COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027452	26-12-2023	JUHI COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027504	26-12-2023	JUHI COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027659	26-12-2023	JUHI COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027980	26-12-2023	JUHI COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800028059	26-12-2023	JUHI COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800029172	26-12-2023	JUHI COAL TRADING	9,000.00	7,627.12	-	686.44	686.44
1800029741	26-12-2023	JUHI COAL TRADING	5,200.00	4,406.78	-	396.61	396.61
1800029955	26-12-2023	JUHI COAL TRADING	2,400.00	2,033.90	-	183.05	183.05
1800030080	26-12-2023	JUHI COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018183	26-12-2023	JUHI COMMERCIAL PVT. LTD.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028061	26-12-2023	JUHI COMMERCIAL PVT. LTD.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019440	26-12-2023	JUPITER TECHNO SERVICES	2,000.00	1,694.92	-	152.54	152.54
1800019511	26-12-2023	JUPITER TECHNO SERVICES	2,000.00	1,694.92	-	152.54	152.54
1800019544	26-12-2023	JUPITER TECHNO SERVICES	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026121	26-12-2023	JUPITER TECHNO SERVICES	2,000.00	1,694.92	-	152.54	152.54
1800026284	26-12-2023	JUPITER TECHNO SERVICES	4,000.00	3,389.84	-	305.08	305.08
1800029300	26-12-2023	JUPITER TECHNO SERVICES	3,000.00	2,542.38	-	228.81	228.81
1800026459	26-12-2023	JYOTI DEVCON PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800026805	26-12-2023	JYOTI DEVCON PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800018160	26-12-2023	JYOTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026358	26-12-2023	JYOTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027283	26-12-2023	JYOTI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800028098	26-12-2023	JYOTI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800018648	26-12-2023	JYOTI LALA	4,000.00	3,389.84	-	305.08	305.08
1800020643	26-12-2023	JYOTI LALA	6,000.00	5,084.74	-	457.63	457.63
1800018111	26-12-2023	K G N COAL SALES	4,000.00	3,389.84	-	305.08	305.08
1800018436	26-12-2023	K G N COAL SALES	4,000.00	3,389.84	-	305.08	305.08
1800018951	26-12-2023	K G N COAL SALES	2,000.00	1,694.92	-	152.54	152.54
1800020212	26-12-2023	K G N COAL SALES	1,000.00	847.46	-	76.27	76.27
1800020720	26-12-2023	K G N COAL SALES	1,000.00	847.46	-	76.27	76.27
1800021350	26-12-2023	K G N COAL SALES	7,200.00	6,101.70	-	549.15	549.15
1800022458	26-12-2023	K G N COAL SALES	4,000.00	3,389.84	-	305.08	305.08
1800025683	26-12-2023	K G N COAL SALES	3,000.00	2,542.38	-	228.81	228.81
1800025711	26-12-2023	K G N COAL SALES	1,000.00	847.46	-	76.27	76.27
1800025810	26-12-2023	K G N COAL SALES	1,000.00	847.46	-	76.27	76.27
1800026363	26-12-2023	K G N COAL SALES	7,200.00	6,101.70	-	549.15	549.15
1800026553	26-12-2023	K G N COAL SALES	4,000.00	3,389.84	-	305.08	305.08
1800026903	26-12-2023	K G N COAL SALES	7,200.00	6,101.70	-	549.15	549.15
1800027362	26-12-2023	K G N COAL SALES	4,000.00	3,389.84	-	305.08	305.08
1800027688	26-12-2023	K G N COAL SALES	2,000.00	1,694.92	-	152.54	152.54
1800028114	26-12-2023	K G N COAL SALES	3,200.00	2,711.86	-	244.07	244.07
1800028408	26-12-2023	K G N COAL SALES	7,000.00	5,932.20	-	533.90	533.90
1800028528	26-12-2023	K G N COAL SALES	4,000.00	3,389.84	-	305.08	305.08
1800029203	26-12-2023	K G N COAL SALES	22,400.00	18,983.06	-	1,708.47	1,708.47
1800022049	26-12-2023	K K ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800028949	26-12-2023	K R PULP AND PAPERS LTD	4,80,000.00	4,06,779.66	73,220.34	-	-
1800026058	26-12-2023	K. K. TRADING	10,000.00	8,474.58	-	762.71	762.71
1800028300	26-12-2023	K. K. TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020331	26-12-2023	K. P. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021772	26-12-2023	K. P. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029176	26-12-2023	K. P. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018081	26-12-2023	K.K.ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800018207	26-12-2023	K.K.ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800018417	26-12-2023	K.K.ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800018531	26-12-2023	K.K.ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800019090	26-12-2023	K.K.ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800020043	26-12-2023	K.K.ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800020183	26-12-2023	K.K.ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800020703	26-12-2023	K.K.ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800020822	26-12-2023	K.K.ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800021159	26-12-2023	K.K.ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800021407	26-12-2023	K.K.ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800025884	26-12-2023	K.K.ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800025907	26-12-2023	K.K.ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800027384	26-12-2023	K.K.ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800027413	26-12-2023	K.K.ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800027712	26-12-2023	K.K.ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800027906	26-12-2023	K.K.ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800028113	26-12-2023	K.K.ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800029150	26-12-2023	K.K.ENTERPRISES	12,000.00	10,169.49	1,830.51	-	-
1800018022	26-12-2023	K.K.TRADE	6,000.00	5,084.74	915.26	-	-
1800018460	26-12-2023	K.K.TRADE	10,000.00	8,474.58	1,525.42	-	-
1800020376	26-12-2023	K.K.TRADE	10,000.00	8,474.58	1,525.42	-	-
1800021479	26-12-2023	K.K.TRADE	10,000.00	8,474.58	1,525.42	-	-
1800026026	26-12-2023	K.K.TRADE	6,000.00	5,084.74	915.26	-	-
1800027164	26-12-2023	K.K.TRADE	10,000.00	8,474.58	1,525.42	-	-
1800027591	26-12-2023	K.K.TRADE	6,000.00	5,084.74	915.26	-	-
1800028186	26-12-2023	K.K.TRADE	4,000.00	3,389.83	610.17	-	-
1800028313	26-12-2023	K.K.TRADE	4,000.00	3,389.83	610.17	-	-
1800018564	26-12-2023	K.L. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020878	26-12-2023	K.L. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800030041	26-12-2023	K.L. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800030079	26-12-2023	K.L. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018657	26-12-2023	K.M.S.TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800019497	26-12-2023	K.M.S.TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020496	26-12-2023	K.M.S.TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800021991	26-12-2023	K.M.S.TRADERS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800025778	26-12-2023	K.M.S.TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026101	26-12-2023	K.M.S.TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800026242	26-12-2023	K.M.S.TRADERS	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026287	26-12-2023	K.M.S.TRADERS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800027236	26-12-2023	K.M.S.TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027497	26-12-2023	K.M.S.TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800029219	26-12-2023	K.M.S.TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800029651	26-12-2023	K.M.S.TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029666	26-12-2023	K.M.S.TRADERS	5,600.00	4,745.76	-	427.12	427.12
1800018184	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800018401	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	2,000.00	1,694.92	-	152.54	152.54
1800019079	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800020024	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800020168	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	10,000.00	8,474.58	-	762.71	762.71
1800020258	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800020313	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	10,000.00	8,474.58	-	762.71	762.71
1800020445	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	10,000.00	8,474.58	-	762.71	762.71
1800020563	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020801	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800020923	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800025950	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800026392	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800027406	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	10,000.00	8,474.58	-	762.71	762.71
1800027434	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800027692	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800027887	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800028021	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	2,000.00	1,694.92	-	152.54	152.54
1800028254	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800028296	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	6,000.00	5,084.74	-	457.63	457.63
1800029017	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	12,000.00	10,169.50	-	915.25	915.25
1800029916	26-12-2023	KAHKASHA COAL AND ISPAT PRIVATE LI	10,000.00	8,474.58	-	762.71	762.71
1800019008	26-12-2023	KAILASH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800019432	26-12-2023	KAILASH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800022165	26-12-2023	KAILASH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022276	26-12-2023	KAILASH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022379	26-12-2023	KAILASH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028426	26-12-2023	KAILASH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800018051	26-12-2023	KALI MATA SOFT COKE MFG. IND	4,000.00	3,389.84	-	305.08	305.08
1800019865	26-12-2023	KALI MATA SOFT COKE MFG. IND	9,000.00	7,627.12	-	686.44	686.44
1800021508	26-12-2023	KALI MATA SOFT COKE MFG. IND	6,000.00	5,084.74	-	457.63	457.63
1800021610	26-12-2023	KALI MATA SOFT COKE MFG. IND	6,000.00	5,084.74	-	457.63	457.63
1800022480	26-12-2023	KALI MATA SOFT COKE MFG. IND	10,000.00	8,474.58	-	762.71	762.71
1800028170	26-12-2023	KALI MATA SOFT COKE MFG. IND	9,000.00	7,627.12	-	686.44	686.44
1800018388	26-12-2023	KALYAN KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800018483	26-12-2023	KALYAN KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800018974	26-12-2023	KALYAN KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800020774	26-12-2023	KALYAN KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800020993	26-12-2023	KALYAN KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800021391	26-12-2023	KALYAN KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800027033	26-12-2023	KALYAN KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800027401	26-12-2023	KALYAN KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800027419	26-12-2023	KALYAN KUMAR PANDEY	2,000.00	1,694.92	-	152.54	152.54
1800028521	26-12-2023	KALYAN KUMAR PANDEY	6,000.00	5,084.74	-	457.63	457.63
1800019430	26-12-2023	KALYANI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029698	26-12-2023	KALYANI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018317	26-12-2023	KAMAKHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018423	26-12-2023	KAMAKHYA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800021332	26-12-2023	KAMAKHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800025558	26-12-2023	KAMAKHYA TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800028143	26-12-2023	KAMAKHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800028421	26-12-2023	KAMAKHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029178	26-12-2023	KAMAKHYA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029722	26-12-2023	KAMAKHYA TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800029809	26-12-2023	KAMAKHYA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018031	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018260	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	4,000.00	3,389.84	-	305.08	305.08
1800018365	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019221	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	10,000.00	8,474.58	-	762.71	762.71
1800019818	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	6,000.00	5,084.74	-	457.63	457.63
1800020390	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020896	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	4,000.00	3,389.84	-	305.08	305.08
1800021788	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	10,000.00	8,474.58	-	762.71	762.71
1800022675	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	60,000.00	50,847.46	-	4,576.27	4,576.27
1800025796	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	10,000.00	8,474.58	-	762.71	762.71
1800026007	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026993	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	4,000.00	3,389.84	-	305.08	305.08
1800027246	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	4,000.00	3,389.84	-	305.08	305.08
1800027615	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	6,000.00	5,084.74	-	457.63	457.63
1800029341	26-12-2023	KAMAKHYAKAMRUP INDUSTRIES PRIVA	16,000.00	13,559.32	-	1,220.34	1,220.34

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800018122	26-12-2023	KAMAL KASHYAP	2,000.00	1,694.92	-	152.54	152.54
1800027910	26-12-2023	KAMAL KASHYAP	2,000.00	1,694.92	-	152.54	152.54
1800028117	26-12-2023	KAMAL KASHYAP	2,020.00	1,711.86	-	154.07	154.07
1800029270	26-12-2023	KAMAL KASHYAP	4,000.00	3,389.84	-	305.08	305.08
1800029910	26-12-2023	KAMAL KASHYAP	2,000.00	1,694.92	-	152.54	152.54
1800019267	26-12-2023	KAMESHWAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021218	26-12-2023	KAMESHWAR SINGH	5,000.00	4,237.28	-	381.36	381.36
1800022122	26-12-2023	KAMESHWAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022335	26-12-2023	KAMESHWAR SINGH	1,000.00	847.46	-	76.27	76.27
1800022518	26-12-2023	KAMESHWAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022760	26-12-2023	KAMESHWAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800025865	26-12-2023	KAMESHWAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026894	26-12-2023	KAMESHWAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026981	26-12-2023	KAMESHWAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028986	26-12-2023	KAMESHWAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018503	26-12-2023	KAMLESH KUMAR	4,000.00	3,389.83	610.17	-	-
1800018519	26-12-2023	KAMLESH KUMAR	12,000.00	10,169.49	1,830.51	-	-
1800018572	26-12-2023	KAMLESH KUMAR	19,000.00	16,101.70	-	1,449.15	1,449.15
1800019469	26-12-2023	KAMLESH KUMAR	4,000.00	3,389.83	610.17	-	-
1800021924	26-12-2023	KAMLESH KUMAR	6,000.00	5,084.74	915.26	-	-
1800022022	26-12-2023	KAMLESH KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800026272	26-12-2023	KAMLESH KUMAR	4,000.00	3,389.83	610.17	-	-
1800027750	26-12-2023	KAMLESH KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800019344	26-12-2023	KANAK BIHARI TRADERS	7,000.00	5,932.20	-	533.90	533.90
1800020087	26-12-2023	KANAK BIHARI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800021427	26-12-2023	KANAK BIHARI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022411	26-12-2023	KANAK BIHARI TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800025746	26-12-2023	KANAK BIHARI TRADERS	9,000.00	7,627.12	-	686.44	686.44
1800025804	26-12-2023	KANAK BIHARI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800026851	26-12-2023	KANAK BIHARI TRADERS	1,000.00	847.46	-	76.27	76.27
1800029901	26-12-2023	KANAK BIHARI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800030007	26-12-2023	KANAK BIHARI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019023	26-12-2023	KANCHAN AGRAWAL	1,000.00	847.46	-	76.27	76.27
1800019353	26-12-2023	KANCHAN AGRAWAL	2,000.00	1,694.92	-	152.54	152.54
1800021383	26-12-2023	KANCHAN AGRAWAL	1,000.00	847.46	-	76.27	76.27
1800022064	26-12-2023	KANCHAN AGRAWAL	2,200.00	1,864.40	-	167.80	167.80
1800022706	26-12-2023	KANCHAN AGRAWAL	1,000.00	847.46	-	76.27	76.27
1800025621	26-12-2023	KANCHAN AGRAWAL	1,000.00	847.46	-	76.27	76.27
1800025860	26-12-2023	KANCHAN AGRAWAL	1,000.00	847.46	-	76.27	76.27
1800026042	26-12-2023	KANCHAN AGRAWAL	2,000.00	1,694.92	-	152.54	152.54
1800026438	26-12-2023	KANCHAN AGRAWAL	1,000.00	847.46	-	76.27	76.27
1800026898	26-12-2023	KANCHAN AGRAWAL	1,000.00	847.46	-	76.27	76.27
1800027029	26-12-2023	KANCHAN AGRAWAL	2,000.00	1,694.92	-	152.54	152.54
1800027119	26-12-2023	KANCHAN AGRAWAL	2,000.00	1,694.92	-	152.54	152.54
1800027299	26-12-2023	KANCHAN AGRAWAL	1,000.00	847.46	-	76.27	76.27
1800027665	26-12-2023	KANCHAN AGRAWAL	1,000.00	847.46	-	76.27	76.27
1800028028	26-12-2023	KANCHAN AGRAWAL	2,000.00	1,694.92	-	152.54	152.54
1800028387	26-12-2023	KANCHAN AGRAWAL	2,000.00	1,694.92	-	152.54	152.54
1800028544	26-12-2023	KANCHAN AGRAWAL	1,000.00	847.46	-	76.27	76.27
1800029411	26-12-2023	KANCHAN AGRAWAL	4,000.00	3,389.84	-	305.08	305.08
1800029840	26-12-2023	KANCHAN AGRAWAL	2,000.00	1,694.92	-	152.54	152.54
1800018598	26-12-2023	KANHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018685	26-12-2023	KANHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020133	26-12-2023	KANHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026129	26-12-2023	KANHA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026354	26-12-2023	KANHA ENTERPRISES	3,500.00	2,966.10	-	266.95	266.95
1800026565	26-12-2023	KANHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027736	26-12-2023	KANHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028007	26-12-2023	KANHA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029389	26-12-2023	KANHA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800029768	26-12-2023	KANHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029978	26-12-2023	KANHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020448	26-12-2023	KANTI DEVI	6,000.00	5,084.74	-	457.63	457.63
1800018615	26-12-2023	KAPIL DEO SINGH & RAJ KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800019381	26-12-2023	KAPIL DEO SINGH & RAJ KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020425	26-12-2023	KASHI NATH MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800021622	26-12-2023	KASHI NATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800021899	26-12-2023	KASHI NATH MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800022839	26-12-2023	KASHI NATH MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800026141	26-12-2023	KASHI NATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800026806	26-12-2023	KASHI NATH MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800026943	26-12-2023	KASHI NATH MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800027045	26-12-2023	KASHI NATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800027445	26-12-2023	KASHI NATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800027678	26-12-2023	KASHI NATH MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800029013	26-12-2023	KASHI NATH MAHTO	5,800.00	4,915.26	-	442.37	442.37

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021485	26-12-2023	KASHINATH ENTERPRISE	5,000.00	4,237.29	762.71	-	-
1800025881	26-12-2023	KASHINATH ENTERPRISE	6,000.00	5,084.74	915.26	-	-
1800029333	26-12-2023	KASHINATH ENTERPRISE	3,000.00	2,542.37	457.63	-	-
1800020032	26-12-2023	KAVITA JAIN	2,000.00	1,694.92	-	152.54	152.54
1800020691	26-12-2023	KAVITA JAIN	2,000.00	1,694.92	-	152.54	152.54
1800021154	26-12-2023	KAVITA JAIN	2,000.00	1,694.92	-	152.54	152.54
1800027395	26-12-2023	KAVITA JAIN	2,000.00	1,694.92	-	152.54	152.54
1800018567	26-12-2023	KEDAR PRASAD SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020761	26-12-2023	KESARINANDAN COKE INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54
1800020913	26-12-2023	KESARINANDAN COKE INDUSTRIES	1,000.00	847.46	-	76.27	76.27
1800029321	26-12-2023	KESHAV COKE INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800027633	26-12-2023	KHANAN BHARTI CONSTRUCTION	3,500.00	2,966.10	-	266.95	266.95
1800018185	26-12-2023	KHULESHWAR GANJHU	1,000.00	847.46	-	76.27	76.27
1800020685	26-12-2023	KHULESHWAR GANJHU	3,000.00	2,542.38	-	228.81	228.81
1800027365	26-12-2023	KHULESHWAR GANJHU	2,000.00	1,694.92	-	152.54	152.54
1800022653	26-12-2023	KHUSHI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800018118	26-12-2023	KIRAN TRANSPORT COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800018443	26-12-2023	KIRAN TRANSPORT COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800018955	26-12-2023	KIRAN TRANSPORT COMPANY	1,000.00	847.46	-	76.27	76.27
1800019105	26-12-2023	KIRAN TRANSPORT COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800020067	26-12-2023	KIRAN TRANSPORT COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800020870	26-12-2023	KIRAN TRANSPORT COMPANY	1,000.00	847.46	-	76.27	76.27
1800022166	26-12-2023	KIRAN TRANSPORT COMPANY	1,000.00	847.46	-	76.27	76.27
1800025593	26-12-2023	KIRAN TRANSPORT COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800026170	26-12-2023	KIRAN TRANSPORT COMPANY	1,000.00	847.46	-	76.27	76.27
1800026839	26-12-2023	KIRAN TRANSPORT COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800027449	26-12-2023	KIRAN TRANSPORT COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800027868	26-12-2023	KIRAN TRANSPORT COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800028391	26-12-2023	KIRAN TRANSPORT COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800029244	26-12-2023	KIRAN TRANSPORT COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800029784	26-12-2023	KIRAN TRANSPORT COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800018080	26-12-2023	KISHAN ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800021663	26-12-2023	KISHAN ENTERPRISES	1,000.00	847.46	152.54	-	-
1800021962	26-12-2023	KISHAN ENTERPRISES	1,000.00	847.46	152.54	-	-
1800029135	26-12-2023	KISHAN ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800022080	26-12-2023	KISHORE CONSTRUCTION	5,000.00	4,237.28	-	381.36	381.36
1800018267	26-12-2023	KRISHNA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800019950	26-12-2023	KRISHNA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021562	26-12-2023	KRISHNA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021793	26-12-2023	KRISHNA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022909	26-12-2023	KRISHNA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800027670	26-12-2023	KRISHNA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027937	26-12-2023	KRISHNA ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800028039	26-12-2023	KRISHNA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028125	26-12-2023	KRISHNA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028283	26-12-2023	KRISHNA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028495	26-12-2023	KRISHNA ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800029373	26-12-2023	KRISHNA ENTERPRISES	17,000.00	14,406.78	-	1,296.61	1,296.61
1800030050	26-12-2023	KRISHNA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020939	26-12-2023	KRISHNA INDUSTRIAL CORPORATION	4,000.00	3,389.83	610.17	-	-
1800022645	26-12-2023	KRISHNA INDUSTRIAL CORPORATION	4,000.00	3,389.83	610.17	-	-
1800018175	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800018397	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800018912	26-12-2023	KRISHNA KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800018980	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800020675	26-12-2023	KRISHNA KUMAR MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800020790	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800021635	26-12-2023	KRISHNA KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800022311	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800022849	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800025633	26-12-2023	KRISHNA KUMAR MAHTO	10,000.00	8,474.58	-	762.71	762.71
1800026203	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800026331	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800026388	26-12-2023	KRISHNA KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800026588	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800027973	26-12-2023	KRISHNA KUMAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800028027	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800028048	26-12-2023	KRISHNA KUMAR MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800028415	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800029063	26-12-2023	KRISHNA KUMAR MAHTO	11,000.00	9,322.04	-	838.98	838.98
1800029749	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800029839	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800029972	26-12-2023	KRISHNA KUMAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800018047	26-12-2023	KRISHNA METAL AND CHEMICAL	6,000.00	5,084.74	-	457.63	457.63
1800019347	26-12-2023	KRISHNA METAL AND CHEMICAL	6,000.00	5,084.74	-	457.63	457.63
1800019829	26-12-2023	KRISHNA METAL AND CHEMICAL	5,000.00	4,237.28	-	381.36	381.36

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800020409	26-12-2023	KRISHNA METAL AND CHEMICAL	4,000.00	3,389.84	-	305.08	305.08
1800021382	26-12-2023	KRISHNA METAL AND CHEMICAL	4,000.00	3,389.84	-	305.08	305.08
1800027379	26-12-2023	KRISHNA METAL AND CHEMICAL	8,000.00	6,779.66	-	610.17	610.17
1800028386	26-12-2023	KRISHNA METAL AND CHEMICAL	4,000.00	3,389.84	-	305.08	305.08
1800029396	26-12-2023	KRISHNA METAL AND CHEMICAL	9,000.00	7,627.12	-	686.44	686.44
1800029938	26-12-2023	KRISHNA METAL AND CHEMICAL	4,000.00	3,389.84	-	305.08	305.08
1800030023	26-12-2023	KRISHNA METAL AND CHEMICAL	2,000.00	1,694.92	-	152.54	152.54
1800018346	26-12-2023	KRISHNA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800019193	26-12-2023	KRISHNA TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800019799	26-12-2023	KRISHNA TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800020274	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020863	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021467	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021708	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021782	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022016	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022273	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022606	26-12-2023	KRISHNA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800025643	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800025748	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800028428	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029252	26-12-2023	KRISHNA TRADERS	9,000.00	7,627.12	-	686.44	686.44
1800029742	26-12-2023	KRISHNA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029785	26-12-2023	KRISHNA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020244	26-12-2023	KSB BISHEKHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018292	26-12-2023	KUANTUM PAPERS LIMITED	80,000.00	67,796.61	12,203.39	-	-
1800019131	26-12-2023	KUANTUM PAPERS LIMITED	80,000.00	67,796.61	12,203.39	-	-
1800020300	26-12-2023	KUANTUM PAPERS LIMITED	58,000.00	49,152.54	8,847.46	-	-
1800027142	26-12-2023	KUANTUM PAPERS LIMITED	2,34,000.00	1,98,305.09	35,694.91	-	-
1800018147	26-12-2023	KUJU AUTOMOBILES PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800018909	26-12-2023	KUMAR ASHOK	10,000.00	8,474.58	-	762.71	762.71
1800026384	26-12-2023	KUMAR ASHOK	6,000.00	5,084.74	-	457.63	457.63
1800020543	26-12-2023	KUMAR ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028356	26-12-2023	KUMAR TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800018139	26-12-2023	KUNDAN ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019217	26-12-2023	KUNDAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019329	26-12-2023	KUNDAN ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021255	26-12-2023	KUNDAN ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022187	26-12-2023	KUNDAN ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022400	26-12-2023	KUNDAN ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022664	26-12-2023	KUNDAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022818	26-12-2023	KUNDAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026448	26-12-2023	KUNDAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029323	26-12-2023	KUNDAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029844	26-12-2023	KUNDAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029729	26-12-2023	KUNJ LAL MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800029793	26-12-2023	KUNJ LAL MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800018508	26-12-2023	KUSUM SINGH	6,000.00	5,084.74	-	457.63	457.63
1800019473	26-12-2023	KUSUM SINGH	5,000.00	4,237.28	-	381.36	381.36
1800019533	26-12-2023	KUSUM SINGH	3,000.00	2,542.38	-	228.81	228.81
1800020103	26-12-2023	KUSUM SINGH	2,200.00	1,864.40	-	167.80	167.80
1800020450	26-12-2023	KUSUM SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020636	26-12-2023	KUSUM SINGH	5,000.00	4,237.28	-	381.36	381.36
1800021009	26-12-2023	KUSUM SINGH	5,000.00	4,237.28	-	381.36	381.36
1800021933	26-12-2023	KUSUM SINGH	10,000.00	8,474.58	-	762.71	762.71
1800026261	26-12-2023	KUSUM SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027223	26-12-2023	KUSUM SINGH	11,000.00	9,322.04	-	838.98	838.98
1800027799	26-12-2023	KUSUM SINGH	9,000.00	7,627.12	-	686.44	686.44
1800029020	26-12-2023	KUSUM SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029657	26-12-2023	KUSUM SINGH	6,000.00	5,084.74	-	457.63	457.63
1800029700	26-12-2023	KUSUM SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018214	26-12-2023	KVN ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800018940	26-12-2023	KVN ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800020191	26-12-2023	KVN ENTERPRISES	11,000.00	9,322.04	-	838.98	838.98
1800020480	26-12-2023	KVN ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027444	26-12-2023	LAKHDATAR MINERALS AND DEVELOPM	2,000.00	1,694.92	-	152.54	152.54
1800027944	26-12-2023	LAKHDATAR MINERALS AND DEVELOPM	2,000.00	1,694.92	-	152.54	152.54
1800028149	26-12-2023	LAKHDATAR MINERALS AND DEVELOPM	4,000.00	3,389.84	-	305.08	305.08
1800028438	26-12-2023	LAKHDATAR MINERALS AND DEVELOPM	2,000.00	1,694.92	-	152.54	152.54
1800020134	26-12-2023	LAKSHAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020760	26-12-2023	LAKSHAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020912	26-12-2023	LAKSHAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021750	26-12-2023	LAKSHAY ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800029413	26-12-2023	LAKSHAY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020591	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020606	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	40,000.00	33,898.30	-	3,050.85	3,050.85

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800020951	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021560	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	60,000.00	50,847.46	-	4,576.27	4,576.27
1800022474	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	30,000.00	25,423.72	-	2,288.14	2,288.14
1800022690	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	50,000.00	42,372.88	-	3,813.56	3,813.56
1800022908	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028046	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	20,060.00	17,000.00	-	1,530.00	1,530.00
1800028411	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028498	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028607	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	20,000.00	16,949.16	-	1,525.42	1,525.42
1800030059	26-12-2023	LAKSHYA COAL AND TRANSPORTING PR	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018676	26-12-2023	LAKSHYA TRADING	9,000.00	7,627.12	-	686.44	686.44
1800019446	26-12-2023	LAKSHYA TRADING	16,000.00	13,559.32	-	1,220.34	1,220.34
1800027225	26-12-2023	LAKSHYA TRADING	10,000.00	8,474.58	-	762.71	762.71
1800019209	26-12-2023	LAL AMAR NATH SHAHDEO	4,000.00	3,389.84	-	305.08	305.08
1800019370	26-12-2023	LAL CHAND RAM	6,000.00	5,084.74	-	457.63	457.63
1800025768	26-12-2023	LAL CHAND RAM	10,000.00	8,474.58	-	762.71	762.71
1800027925	26-12-2023	LAL CHAND RAM	10,000.00	8,474.58	-	762.71	762.71
1800021862	26-12-2023	LAL KAUSHAL NATH SAHDEO	4,000.00	3,389.84	-	305.08	305.08
1800028974	26-12-2023	LALAN KUMAR SINGH	5,000.00	4,237.28	-	381.36	381.36
1800018430	26-12-2023	LALWALA ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800019938	26-12-2023	LALWALA ENTERPRISES	10,000.00	8,474.58	1,525.42	-	-
1800027118	26-12-2023	LALWALA ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800028569	26-12-2023	LALWALA ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800028622	26-12-2023	LALWALA ENTERPRISES	5,000.00	4,237.29	762.71	-	-
1800028629	26-12-2023	LALWALA ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800029207	26-12-2023	LALWALA ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800018253	26-12-2023	LAMBODAR SUPPLIERS PVT LTD	3,000.00	2,542.38	-	228.81	228.81
1800026475	26-12-2023	LAMBODAR SUPPLIERS PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800019423	26-12-2023	LAXMAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800019496	26-12-2023	LAXMAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800019541	26-12-2023	LAXMAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020850	26-12-2023	LAXMAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800021114	26-12-2023	LAXMAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800021690	26-12-2023	LAXMAN KUMAR	1,000.00	847.46	-	76.27	76.27
1800022153	26-12-2023	LAXMAN KUMAR	1,000.00	847.46	-	76.27	76.27
1800027221	26-12-2023	LAXMAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800027298	26-12-2023	LAXMAN KUMAR	1,000.00	847.46	-	76.27	76.27
1800027663	26-12-2023	LAXMAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028073	26-12-2023	LAXMAN KUMAR	1,000.00	847.46	-	76.27	76.27
1800029782	26-12-2023	LAXMAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800017991	26-12-2023	LAXMI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018093	26-12-2023	LAXMI ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018217	26-12-2023	LAXMI ENTERPRISES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800018425	26-12-2023	LAXMI ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018671	26-12-2023	LAXMI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018941	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020117	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020335	26-12-2023	LAXMI ENTERPRISES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020483	26-12-2023	LAXMI ENTERPRISES	22,000.00	18,644.06	-	1,677.97	1,677.97
1800020651	26-12-2023	LAXMI ENTERPRISES	2,200.00	1,864.40	-	167.80	167.80
1800021455	26-12-2023	LAXMI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021536	26-12-2023	LAXMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021978	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022024	26-12-2023	LAXMI ENTERPRISES	2,400.00	2,033.90	-	183.05	183.05
1800022145	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022451	26-12-2023	LAXMI ENTERPRISES	16,000.00	13,559.32	-	1,220.34	1,220.34
1800022561	26-12-2023	LAXMI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022873	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800025599	26-12-2023	LAXMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025652	26-12-2023	LAXMI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800025819	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026057	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026348	26-12-2023	LAXMI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026622	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026824	26-12-2023	LAXMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026884	26-12-2023	LAXMI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800027088	26-12-2023	LAXMI ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027260	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027341	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027594	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027743	26-12-2023	LAXMI ENTERPRISES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800027882	26-12-2023	LAXMI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028008	26-12-2023	LAXMI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028323	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028446	26-12-2023	LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800029188	26-12-2023	LAXMI ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029744	26-12-2023	LAXMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021706	26-12-2023	LAXMI HARD COKE MGF. CO.	8,000.00	6,779.66	-	610.17	610.17
1800027360	26-12-2023	LAXMI HARD COKE MGF. CO.	6,000.00	5,084.74	-	457.63	457.63
1800020085	26-12-2023	LAXMI HP GAS AGENCY	6,000.00	5,084.74	915.26	-	-
1800020245	26-12-2023	LAXMI HP GAS AGENCY	8,000.00	6,779.66	1,220.34	-	-
1800021201	26-12-2023	LAXMI HP GAS AGENCY	8,000.00	6,779.66	1,220.34	-	-
1800021272	26-12-2023	LAXMI HP GAS AGENCY	6,000.00	5,084.74	915.26	-	-
1800022410	26-12-2023	LAXMI HP GAS AGENCY	6,000.00	5,084.74	915.26	-	-
1800022699	26-12-2023	LAXMI HP GAS AGENCY	4,000.00	3,389.83	610.17	-	-
1800018353	26-12-2023	LAXMI NARAYAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021851	26-12-2023	LAXMI NARAYAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022624	26-12-2023	LAXMI NARAYAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019168	26-12-2023	LAXMI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020194	26-12-2023	LAXMI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020265	26-12-2023	LAXMI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020334	26-12-2023	LAXMI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800020710	26-12-2023	LAXMI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021823	26-12-2023	LAXMI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027124	26-12-2023	LAXMI TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022235	26-12-2023	LOGWOOD VINIMAY PRIVATE LIMITED	80,000.00	67,796.61	12,203.39	-	-
1800027822	26-12-2023	LOGWOOD VINIMAY PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800019415	26-12-2023	LUCKY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019490	26-12-2023	LUCKY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021977	26-12-2023	LUCKY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028250	26-12-2023	LUCKY ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028363	26-12-2023	LUCKY ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029845	26-12-2023	LUCKY ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800030115	26-12-2023	LUCKY ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019210	26-12-2023	M R TRADING	10,000.00	8,474.58	-	762.71	762.71
1800020372	26-12-2023	M R TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021856	26-12-2023	M R TRADING	10,000.00	8,474.58	-	762.71	762.71
1800018968	26-12-2023	M S ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020239	26-12-2023	M S ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020752	26-12-2023	M S ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021738	26-12-2023	M S ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029708	26-12-2023	M S ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800019275	26-12-2023	M. G. TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020568	26-12-2023	M. G. TRADING	4,000.00	3,389.84	-	305.08	305.08
1800026337	26-12-2023	M. G. TRADING	1,000.00	847.46	-	76.27	76.27
1800029155	26-12-2023	M. G. TRADING	1,000.00	847.46	-	76.27	76.27
1800020647	26-12-2023	M.M.A ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018319	26-12-2023	M.S CONSTRUCTION	10,000.00	8,474.58	-	762.71	762.71
1800020926	26-12-2023	M.S CONSTRUCTION	10,000.00	8,474.58	-	762.71	762.71
1800021232	26-12-2023	M.S CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800022554	26-12-2023	M.S CONSTRUCTION	10,000.00	8,474.58	-	762.71	762.71
1800028227	26-12-2023	M.S CONSTRUCTION	6,000.00	5,084.74	-	457.63	457.63
1800028333	26-12-2023	M.S CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800028614	26-12-2023	M.S CONSTRUCTION	10,000.00	8,474.58	-	762.71	762.71
1800018494	26-12-2023	M/S SHABNAM BANO	8,000.00	6,779.66	-	610.17	610.17
1800019256	26-12-2023	M/S SHABNAM BANO	4,000.00	3,389.84	-	305.08	305.08
1800020308	26-12-2023	M/S SHABNAM BANO	4,000.00	3,389.84	-	305.08	305.08
1800021518	26-12-2023	M/S SHABNAM BANO	4,000.00	3,389.84	-	305.08	305.08
1800022498	26-12-2023	M/S SHABNAM BANO	6,000.00	5,084.74	-	457.63	457.63
1800022748	26-12-2023	M/S SHABNAM BANO	10,000.00	8,474.58	-	762.71	762.71
1800028206	26-12-2023	M/S SHABNAM BANO	6,000.00	5,084.74	-	457.63	457.63
1800018040	26-12-2023	MAA AMBEY TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018463	26-12-2023	MAA AMBEY TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018967	26-12-2023	MAA AMBEY TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019517	26-12-2023	MAA AMBEY TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019822	26-12-2023	MAA AMBEY TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020285	26-12-2023	MAA AMBEY TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020399	26-12-2023	MAA AMBEY TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021811	26-12-2023	MAA AMBEY TRADERS	14,000.00	11,864.40	-	1,067.80	1,067.80
1800022045	26-12-2023	MAA AMBEY TRADERS	6,200.00	5,254.24	-	472.88	472.88
1800022214	26-12-2023	MAA AMBEY TRADERS	1,000.00	847.46	-	76.27	76.27
1800022407	26-12-2023	MAA AMBEY TRADERS	1,600.00	1,355.94	-	122.03	122.03
1800022686	26-12-2023	MAA AMBEY TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022767	26-12-2023	MAA AMBEY TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800025632	26-12-2023	MAA AMBEY TRADERS	1,000.00	847.46	-	76.27	76.27
1800025727	26-12-2023	MAA AMBEY TRADERS	1,000.00	847.46	-	76.27	76.27
1800025970	26-12-2023	MAA AMBEY TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800026079	26-12-2023	MAA AMBEY TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026436	26-12-2023	MAA AMBEY TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027385	26-12-2023	MAA AMBEY TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800027547	26-12-2023	MAA AMBEY TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800027614	26-12-2023	MAA AMBEY TRADERS	6,000.00	5,084.74	-	457.63	457.63

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027679	26-12-2023	MAA AMBEY TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027841	26-12-2023	MAA AMBEY TRADERS	1,000.00	847.46	-	76.27	76.27
1800028024	26-12-2023	MAA AMBEY TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028103	26-12-2023	MAA AMBEY TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800028259	26-12-2023	MAA AMBEY TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028310	26-12-2023	MAA AMBEY TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800028382	26-12-2023	MAA AMBEY TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800028568	26-12-2023	MAA AMBEY TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800029363	26-12-2023	MAA AMBEY TRADERS	15,400.00	13,050.84	-	1,174.58	1,174.58
1800029814	26-12-2023	MAA AMBEY TRADERS	1,000.00	847.46	-	76.27	76.27
1800029853	26-12-2023	MAA AMBEY TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018046	26-12-2023	MAA AMBIKA RURAL CONSTRUCTION AN	30,000.00	25,423.72	-	2,288.14	2,288.14
1800019904	26-12-2023	MAA BHADRAKALI COKE AND MINERALS	10,000.00	8,474.58	-	762.71	762.71
1800020279	26-12-2023	MAA BHADRAKALI COKE AND MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800020381	26-12-2023	MAA BHADRAKALI COKE AND MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800029317	26-12-2023	MAA BHADRAKALI COKE AND MINERALS	10,000.00	8,474.58	-	762.71	762.71
1800018268	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	8,000.00	6,779.66	-	610.17	610.17
1800018592	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	10,000.00	8,474.58	-	762.71	762.71
1800019054	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800020243	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	8,000.00	6,779.66	-	610.17	610.17
1800020542	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800020753	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800020908	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	8,000.00	6,779.66	-	610.17	610.17
1800021740	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800022287	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	3,000.00	2,542.38	-	228.81	228.81
1800022408	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800025862	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800026180	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	10,000.00	8,474.58	-	762.71	762.71
1800027279	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	3,720.00	3,152.54	-	283.73	283.73
1800027378	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	8,000.00	6,779.66	-	610.17	610.17
1800027792	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	10,000.00	8,474.58	-	762.71	762.71
1800028051	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	10,000.00	8,474.58	-	762.71	762.71
1800028208	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	5,000.00	4,237.28	-	381.36	381.36
1800028360	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	5,000.00	4,237.28	-	381.36	381.36
1800028405	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800029379	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	12,000.00	10,169.50	-	915.25	915.25
1800029919	26-12-2023	MAA BHADRAKALI COKE INDUSTRIES	8,000.00	6,779.66	-	610.17	610.17
1800018131	26-12-2023	MAA BHAGWATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800018355	26-12-2023	MAA BHAGWATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019190	26-12-2023	MAA BHAGWATI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800019230	26-12-2023	MAA BHAGWATI ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800020358	26-12-2023	MAA BHAGWATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020398	26-12-2023	MAA BHAGWATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020754	26-12-2023	MAA BHAGWATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020946	26-12-2023	MAA BHAGWATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021126	26-12-2023	MAA BHAGWATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021742	26-12-2023	MAA BHAGWATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021791	26-12-2023	MAA BHAGWATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022369	26-12-2023	MAA BHAGWATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022600	26-12-2023	MAA BHAGWATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022881	26-12-2023	MAA BHAGWATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025987	26-12-2023	MAA BHAGWATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026003	26-12-2023	MAA BHAGWATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026812	26-12-2023	MAA BHAGWATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800027321	26-12-2023	MAA BHAGWATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800027597	26-12-2023	MAA BHAGWATI ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800028332	26-12-2023	MAA BHAGWATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029228	26-12-2023	MAA BHAGWATI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019243	26-12-2023	MAA BHAGWATI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020411	26-12-2023	MAA BHAGWATI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800021273	26-12-2023	MAA BHAGWATI TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800022413	26-12-2023	MAA BHAGWATI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022707	26-12-2023	MAA BHAGWATI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022827	26-12-2023	MAA BHAGWATI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026000	26-12-2023	MAA BHAGWATI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027105	26-12-2023	MAA BHAGWATI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029418	26-12-2023	MAA BHAGWATI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029774	26-12-2023	MAA BHAGWATI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019045	26-12-2023	MAA BHAGWATI TRADING	3,000.00	2,542.38	-	228.81	228.81
1800019184	26-12-2023	MAA BHAGWATI TRADING	76,000.00	64,406.78	-	5,796.61	5,796.61
1800020348	26-12-2023	MAA BHAGWATI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021462	26-12-2023	MAA BHAGWATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021833	26-12-2023	MAA BHAGWATI TRADING	8,000.00	6,779.66	-	610.17	610.17
1800022361	26-12-2023	MAA BHAGWATI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800022577	26-12-2023	MAA BHAGWATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800022584	26-12-2023	MAA BHAGWATI TRADING	1,20,000.00	1,01,694.92	-	9,152.54	9,152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800022791	26-12-2023	MAA BHAGWATI TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025581	26-12-2023	MAA BHAGWATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800026020	26-12-2023	MAA BHAGWATI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800026048	26-12-2023	MAA BHAGWATI TRADING	30,000.00	25,423.72	-	2,288.14	2,288.14
1800026423	26-12-2023	MAA BHAGWATI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800027076	26-12-2023	MAA BHAGWATI TRADING	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027604	26-12-2023	MAA BHAGWATI TRADING	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800028234	26-12-2023	MAA BHAGWATI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800029215	26-12-2023	MAA BHAGWATI TRADING	16,000.00	13,559.32	-	1,220.34	1,220.34
1800029763	26-12-2023	MAA BHAGWATI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021386	26-12-2023	MAA BHAWANI ROADLINES	2,000.00	1,694.92	-	152.54	152.54
1800021428	26-12-2023	MAA BHAWANI ROADLINES	2,000.00	1,694.92	-	152.54	152.54
1800026428	26-12-2023	MAA BHAWANI ROADLINES	4,000.00	3,389.84	-	305.08	305.08
1800026456	26-12-2023	MAA BHAWANI ROADLINES	1,000.00	847.46	-	76.27	76.27
1800019160	26-12-2023	MAA CHHINNAMASTIKA CEMENT &	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800019360	26-12-2023	MAA CHHINNAMASTIKA CEMENT &	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021819	26-12-2023	MAA CHHINNAMASTIKA CEMENT &	80,000.00	67,796.62	-	6,101.69	6,101.69
1800022544	26-12-2023	MAA CHHINNAMASTIKA CEMENT &	80,000.00	67,796.62	-	6,101.69	6,101.69
1800026045	26-12-2023	MAA CHHINNAMASTIKA CEMENT &	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800026412	26-12-2023	MAA CHHINNAMASTIKA CEMENT &	60,000.00	50,847.46	-	4,576.27	4,576.27
1800027073	26-12-2023	MAA CHHINNAMASTIKA CEMENT &	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800028601	26-12-2023	MAA CHHINNAMASTIKA CEMENT &	1,91,000.00	1,61,864.40	-	14,567.80	14,567.80
1800029016	26-12-2023	MAA CHHINNAMASTIKA CEMENT &	80,000.00	67,796.62	-	6,101.69	6,101.69
1800018381	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	2,000.00	1,694.92	-	152.54	152.54
1800018474	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	10,000.00	8,474.58	-	762.71	762.71
1800018608	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	2,000.00	1,694.92	-	152.54	152.54
1800018904	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800020089	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	8,000.00	6,779.66	-	610.17	610.17
1800020417	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	10,000.00	8,474.58	-	762.71	762.71
1800021569	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800021616	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800022296	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800022737	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800025641	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	6,000.00	5,084.74	-	457.63	457.63
1800027262	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	8,000.00	6,779.66	-	610.17	610.17
1800027771	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800029039	26-12-2023	MAA DEOSARWALI TRADING CO (P) LTD	18,000.00	15,254.24	-	1,372.88	1,372.88
1800028950	26-12-2023	MAA DURGA BRIGADE INDUSTRIES	48,000.00	40,677.96	-	3,661.02	3,661.02
1800027827	26-12-2023	MAA DURGA COAL TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800017988	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800018322	26-12-2023	MAA DURGA COAL TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018647	26-12-2023	MAA DURGA COAL TRADING	8,000.00	6,779.66	-	610.17	610.17
1800019412	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800019977	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020115	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020573	26-12-2023	MAA DURGA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800021035	26-12-2023	MAA DURGA COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800021588	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021975	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800022632	26-12-2023	MAA DURGA COAL TRADING	10,000.00	8,474.58	-	762.71	762.71
1800026097	26-12-2023	MAA DURGA COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800026254	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027191	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027521	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027622	26-12-2023	MAA DURGA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800028179	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800028362	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800029181	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800029619	26-12-2023	MAA DURGA COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800029701	26-12-2023	MAA DURGA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800018205	26-12-2023	MAA DURGA TRADERS	30,000.00	25,423.73	4,576.27	-	-
1800018310	26-12-2023	MAA DURGA TRADERS	40,000.00	33,898.30	6,101.70	-	-
1800018538	26-12-2023	MAA DURGA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018646	26-12-2023	MAA DURGA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019093	26-12-2023	MAA DURGA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019274	26-12-2023	MAA DURGA TRADERS	86,000.00	72,881.36	13,118.64	-	-
1800020047	26-12-2023	MAA DURGA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020481	26-12-2023	MAA DURGA TRADERS	7,000.00	5,932.20	-	533.90	533.90
1800020701	26-12-2023	MAA DURGA TRADERS	20,000.00	16,949.15	3,050.85	-	-
1800020820	26-12-2023	MAA DURGA TRADERS	50,000.00	42,372.88	7,627.12	-	-
1800020971	26-12-2023	MAA DURGA TRADERS	20,000.00	16,949.15	3,050.85	-	-
1800021108	26-12-2023	MAA DURGA TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800021168	26-12-2023	MAA DURGA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800021225	26-12-2023	MAA DURGA TRADERS	40,000.00	33,898.30	6,101.70	-	-
1800021531	26-12-2023	MAA DURGA TRADERS	80,000.00	67,796.61	12,203.39	-	-
1800022140	26-12-2023	MAA DURGA TRADERS	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800022266	26-12-2023	MAA DURGA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800022352	26-12-2023	MAA DURGA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800022531	26-12-2023	MAA DURGA TRADERS	40,000.00	33,898.30	6,101.70	-	-
1800025696	26-12-2023	MAA DURGA TRADERS	14,000.00	11,864.41	2,135.59	-	-
1800025703	26-12-2023	MAA DURGA TRADERS	10,000.00	8,474.58	1,525.42	-	-
1800025739	26-12-2023	MAA DURGA TRADERS	15,000.00	12,711.87	2,288.13	-	-
1800025794	26-12-2023	MAA DURGA TRADERS	60,000.00	50,847.46	9,152.54	-	-
1800026071	26-12-2023	MAA DURGA TRADERS	40,000.00	33,898.30	6,101.70	-	-
1800026183	26-12-2023	MAA DURGA TRADERS	20,000.00	16,949.15	3,050.85	-	-
1800026873	26-12-2023	MAA DURGA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800026952	26-12-2023	MAA DURGA TRADERS	20,000.00	16,949.15	3,050.85	-	-
1800027179	26-12-2023	MAA DURGA TRADERS	60,000.00	50,847.46	9,152.54	-	-
1800027226	26-12-2023	MAA DURGA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027515	26-12-2023	MAA DURGA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027878	26-12-2023	MAA DURGA TRADERS	7,000.00	5,932.20	-	533.90	533.90
1800028197	26-12-2023	MAA DURGA TRADERS	60,000.00	50,847.46	9,152.54	-	-
1800028286	26-12-2023	MAA DURGA TRADERS	40,000.00	33,898.30	6,101.70	-	-
1800028400	26-12-2023	MAA DURGA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800028488	26-12-2023	MAA DURGA TRADERS	34,000.00	28,813.56	5,186.44	-	-
1800028584	26-12-2023	MAA DURGA TRADERS	40,000.00	33,898.30	6,101.70	-	-
1800029146	26-12-2023	MAA DURGA TRADERS	90,000.00	76,271.19	13,728.81	-	-
1800029173	26-12-2023	MAA DURGA TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800018518	26-12-2023	MAA DUWARSINI	8,000.00	6,779.66	-	610.17	610.17
1800018634	26-12-2023	MAA DUWARSINI	4,000.00	3,389.84	-	305.08	305.08
1800020461	26-12-2023	MAA DUWARSINI	12,000.00	10,169.50	-	915.25	915.25
1800021016	26-12-2023	MAA DUWARSINI	4,000.00	3,389.84	-	305.08	305.08
1800021952	26-12-2023	MAA DUWARSINI	16,000.00	13,559.32	-	1,220.34	1,220.34
1800022861	26-12-2023	MAA DUWARSINI	2,000.00	1,694.92	-	152.54	152.54
1800026796	26-12-2023	MAA DUWARSINI	4,000.00	3,389.84	-	305.08	305.08
1800027797	26-12-2023	MAA DUWARSINI	10,000.00	8,474.58	-	762.71	762.71
1800018935	26-12-2023	MAA ENTERPRISES	54,000.00	45,762.72	-	4,118.64	4,118.64
1800018996	26-12-2023	MAA ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800025892	26-12-2023	MAA ENTERPRISES	24,000.00	20,338.98	-	1,830.51	1,830.51
1800026291	26-12-2023	MAA ENTERPRISES	27,480.00	23,288.14	-	2,095.93	2,095.93
1800026382	26-12-2023	MAA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027012	26-12-2023	MAA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027985	26-12-2023	MAA ENTERPRISES	60,000.00	50,847.46	-	4,576.27	4,576.27
1800028009	26-12-2023	MAA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028462	26-12-2023	MAA ENTERPRISES	13,200.00	11,186.44	-	1,006.78	1,006.78
1800029081	26-12-2023	MAA ENTERPRISES	54,000.00	45,762.72	-	4,118.64	4,118.64
1800029725	26-12-2023	MAA ENTERPRISES	36,240.00	30,711.86	-	2,764.07	2,764.07
1800029802	26-12-2023	MAA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026933	26-12-2023	MAA GAYATARI VAANIJYA	80,000.00	67,796.62	-	6,101.69	6,101.69
1800026359	26-12-2023	MAA GAYATRI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026801	26-12-2023	MAA GAYATRI TRADERS	1,000.00	847.46	-	76.27	76.27
1800029781	26-12-2023	MAA GAYATRI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020551	26-12-2023	MAA JAGDAMBA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800021494	26-12-2023	MAA JAGDAMBA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021794	26-12-2023	MAA JAGDAMBA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021878	26-12-2023	MAA JAGDAMBA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022711	26-12-2023	MAA JAGDAMBA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025937	26-12-2023	MAA JAGDAMBA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026022	26-12-2023	MAA JAGDAMBA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026728	26-12-2023	MAA JAGDAMBA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027602	26-12-2023	MAA JAGDAMBA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028249	26-12-2023	MAA JAGDAMBA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028358	26-12-2023	MAA JAGDAMBA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028527	26-12-2023	MAA JAGDAMBA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029409	26-12-2023	MAA JAGDAMBA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020898	26-12-2023	MAA JAGDAMBE COAL BRIQUITTES	4,000.00	3,389.84	-	305.08	305.08
1800025563	26-12-2023	MAA JAGDAMBE COAL BRIQUITTES	2,000.00	1,694.92	-	152.54	152.54
1800030444	26-12-2023	MAA JAGDAMBE COAL BRIQUITTES	2,000.00	1,694.92	-	152.54	152.54
1800021903	26-12-2023	MAA KALESHWARI CONSTRUCTION	20,000.00	16,949.15	3,050.85	-	-
1800027301	26-12-2023	MAA KALI COKE PLANT LTD	4,000.00	3,389.83	610.17	-	-
1800028145	26-12-2023	MAA KALI COKE PLANT LTD	4,000.00	3,389.83	610.17	-	-
1800027961	26-12-2023	MAA KANTI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800029236	26-12-2023	MAA KANTI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800025789	26-12-2023	MAA KOLESHWARI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026181	26-12-2023	MAA KOLESHWARI TRADERS	1,000.00	847.46	-	76.27	76.27
1800026460	26-12-2023	MAA KOLESHWARI TRADERS	1,000.00	847.46	-	76.27	76.27
1800022220	26-12-2023	MAA KRIPA TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800022688	26-12-2023	MAA KRIPA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800025658	26-12-2023	MAA KRIPA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029370	26-12-2023	MAA KRIPA TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800026810	26-12-2023	MAA LAKHO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018591	26-12-2023	MAA LAXMI ENTERPRISES	19,000.00	16,101.70	-	1,449.15	1,449.15

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800020540	26-12-2023	MAA LAXMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021074	26-12-2023	MAA LAXMI ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022052	26-12-2023	MAA LAXMI ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018588	26-12-2023	MAA MANGLA ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800019448	26-12-2023	MAA MANGLA ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800019997	26-12-2023	MAA MANGLA ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800026125	26-12-2023	MAA MANGLA ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800029622	26-12-2023	MAA MANGLA ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800029369	26-12-2023	MAA MANSA TRADERS	14,000.00	11,864.40	-	1,067.80	1,067.80
1800020278	26-12-2023	MAA SHANTI MINERALS	1,60,000.00	1,35,593.22	24,406.78	-	-
1800021566	26-12-2023	MAA SUBHADRA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021795	26-12-2023	MAA SUBHADRA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022077	26-12-2023	MAA SUBHADRA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022477	26-12-2023	MAA SUBHADRA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026415	26-12-2023	MAA SUBHADRA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026422	26-12-2023	MAA SUBHADRA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021276	26-12-2023	MAA TARA ENTERPRISE	3,000.00	2,542.37	457.63	-	-
1800022716	26-12-2023	MAA TARA ENTERPRISE	2,000.00	1,694.91	305.09	-	-
1800026320	26-12-2023	MAA TARA ENTERPRISE	2,400.00	2,033.90	366.10	-	-
1800018359	26-12-2023	MAA TARA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018555	26-12-2023	MAA TARA ENTERPRISES	35,000.00	29,661.02	-	2,669.49	2,669.49
1800019906	26-12-2023	MAA TARA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020281	26-12-2023	MAA TARA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020384	26-12-2023	MAA TARA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020503	26-12-2023	MAA TARA ENTERPRISES	17,000.00	14,406.78	-	1,296.61	1,296.61
1800020940	26-12-2023	MAA TARA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021048	26-12-2023	MAA TARA ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021367	26-12-2023	MAA TARA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022005	26-12-2023	MAA TARA ENTERPRISES	30,400.00	25,762.72	-	2,318.64	2,318.64
1800026040	26-12-2023	MAA TARA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027169	26-12-2023	MAA TARA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027252	26-12-2023	MAA TARA ENTERPRISES	10,020.00	8,491.52	-	764.24	764.24
1800027829	26-12-2023	MAA TARA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028095	26-12-2023	MAA TARA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028210	26-12-2023	MAA TARA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028304	26-12-2023	MAA TARA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028585	26-12-2023	MAA TARA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800029908	26-12-2023	MAA TARA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018526	26-12-2023	MAA TARA SYNDICATE	6,000.00	5,084.74	-	457.63	457.63
1800018638	26-12-2023	MAA TARA SYNDICATE	2,000.00	1,694.92	-	152.54	152.54
1800019372	26-12-2023	MAA TARA SYNDICATE	8,000.00	6,779.66	-	610.17	610.17
1800019971	26-12-2023	MAA TARA SYNDICATE	8,600.00	7,288.14	-	655.93	655.93
1800020111	26-12-2023	MAA TARA SYNDICATE	1,800.00	1,525.42	-	137.29	137.29
1800020469	26-12-2023	MAA TARA SYNDICATE	6,000.00	5,084.74	-	457.63	457.63
1800021024	26-12-2023	MAA TARA SYNDICATE	8,000.00	6,779.66	-	610.17	610.17
1800021960	26-12-2023	MAA TARA SYNDICATE	14,000.00	11,864.40	-	1,067.80	1,067.80
1800025762	26-12-2023	MAA TARA SYNDICATE	11,000.00	9,322.04	-	838.98	838.98
1800026088	26-12-2023	MAA TARA SYNDICATE	3,000.00	2,542.38	-	228.81	228.81
1800027185	26-12-2023	MAA TARA SYNDICATE	12,000.00	10,169.50	-	915.25	915.25
1800027921	26-12-2023	MAA TARA SYNDICATE	18,000.00	15,254.24	-	1,372.88	1,372.88
1800029603	26-12-2023	MAA TARA SYNDICATE	8,000.00	6,779.66	-	610.17	610.17
1800025924	26-12-2023	MAA TARAPITH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018677	26-12-2023	MAA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019403	26-12-2023	MAA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800019535	26-12-2023	MAA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019967	26-12-2023	MAA TRADERS	2,400.00	2,033.90	-	183.05	183.05
1800019998	26-12-2023	MAA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020464	26-12-2023	MAA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800026118	26-12-2023	MAA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027502	26-12-2023	MAA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800027922	26-12-2023	MAA TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800018597	26-12-2023	MAA VAISHNAVI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019521	26-12-2023	MAA VAISHNAVI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019550	26-12-2023	MAA VAISHNAVI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020545	26-12-2023	MAA VAISHNAVI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021077	26-12-2023	MAA VAISHNAVI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022056	26-12-2023	MAA VAISHNAVI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027239	26-12-2023	MAA VAISHNAVI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800027801	26-12-2023	MAA VAISHNAVI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029383	26-12-2023	MAA VAISHNAVI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029658	26-12-2023	MAA VAISHNAVI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029683	26-12-2023	MAA VAISHNAVI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020747	26-12-2023	MAA VAISHNAVI TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020943	26-12-2023	MAA VAISHNAVI TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022677	26-12-2023	MAA VAISHNAVI TRADING	3,000.00	2,542.38	-	228.81	228.81
1800027391	26-12-2023	MAA VAISHNO FUELS PVT LTD	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800018032	26-12-2023	MAA VAISHNO TRADER	2,000.00	1,694.92	-	152.54	152.54
1800020588	26-12-2023	MAA VAISHNO TRADER	4,000.00	3,389.84	-	305.08	305.08
1800028245	26-12-2023	MAA VAISHNO TRADER	1,000.00	847.46	-	76.27	76.27
1800018237	26-12-2023	MAA VAISHNO TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800018957	26-12-2023	MAA VAISHNO TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020505	26-12-2023	MAA VAISHNO TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021703	26-12-2023	MAA VAISHNO TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800025634	26-12-2023	MAA VAISHNO TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800026319	26-12-2023	MAA VAISHNO TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800026790	26-12-2023	MAA VAISHNO TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028042	26-12-2023	MAA VAISHNO TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800028442	26-12-2023	MAA VAISHNO TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029265	26-12-2023	MAA VAISHNO TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019239	26-12-2023	MAA VINDHYAVASINI	2,000.00	1,694.92	-	152.54	152.54
1800019349	26-12-2023	MAA VINDHYAVASINI	2,000.00	1,694.92	-	152.54	152.54
1800028951	26-12-2023	MAA VINDHYAVASINI BRIGADE INDUSTR	48,000.00	40,677.96	-	3,661.02	3,661.02
1800021755	26-12-2023	MAA VINDHYAVASINI ENTERPRISES	1,000.00	847.46	152.54	-	-
1800021565	26-12-2023	MAAK INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54
1800022828	26-12-2023	MAAK INDUSTRIES	8,000.00	6,779.66	-	610.17	610.17
1800025730	26-12-2023	MAAK INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800029419	26-12-2023	MAAK INDUSTRIES	10,000.00	8,474.58	-	762.71	762.71
1800019507	26-12-2023	MADHAV TRADING CO	10,000.00	8,474.58	-	762.71	762.71
1800022462	26-12-2023	MADHAV TRADING CO	10,000.00	8,474.58	-	762.71	762.71
1800022618	26-12-2023	MADHAV TRADING CO	6,000.00	5,084.74	-	457.63	457.63
1800025548	26-12-2023	MADHAV TRADING CO	10,000.00	8,474.58	-	762.71	762.71
1800026293	26-12-2023	MADHAV TRADING CO	14,000.00	11,864.40	-	1,067.80	1,067.80
1800027083	26-12-2023	MADHAV TRADING CO	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027302	26-12-2023	MADHAV TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800028481	26-12-2023	MADHAV TRADING CO	10,000.00	8,474.58	-	762.71	762.71
1800028515	26-12-2023	MADHAV TRADING CO	10,000.00	8,474.58	-	762.71	762.71
1800029271	26-12-2023	MADHAV TRADING CO	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018096	26-12-2023	MAGADH COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018944	26-12-2023	MAGADH COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018999	26-12-2023	MAGADH COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020484	26-12-2023	MAGADH COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020840	26-12-2023	MAGADH COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021337	26-12-2023	MAGADH COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022564	26-12-2023	MAGADH COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026314	26-12-2023	MAGADH COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027396	26-12-2023	MAGADH COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027476	26-12-2023	MAGADH COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028493	26-12-2023	MAGADH COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029959	26-12-2023	MAGADH COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800030078	26-12-2023	MAGADH COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020058	26-12-2023	MAGADH DUGDH UTPADAK SAHKARI SA	2,800.00	2,372.88	427.12	-	-
1800028953	26-12-2023	MAGADH ENTERPRISES	24,000.00	20,338.98	3,661.02	-	-
1800019545	26-12-2023	MAGADH TRADING CO.	3,000.00	2,542.38	-	228.81	228.81
1800021934	26-12-2023	MAHA LAXMI INDUSTRIES	10,000.00	8,474.58	-	762.71	762.71
1800021475	26-12-2023	MAHADEO ENTERPRISES	10,400.00	8,813.56	-	793.22	793.22
1800027224	26-12-2023	MAHADEO ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027749	26-12-2023	MAHADEO ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800018969	26-12-2023	MAHAKAL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800019120	26-12-2023	MAHAKAL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029797	26-12-2023	MAHAKAL ROADLINES	12,000.00	10,169.49	1,830.51	-	-
1800019191	26-12-2023	MAHALAXMI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019224	26-12-2023	MAHALAXMI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020393	26-12-2023	MAHALAXMI TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800021644	26-12-2023	MAHALAXMI TRADERS	5,800.00	4,915.25	884.75	-	-
1800021928	26-12-2023	MAHALAXMI TRADERS	20,000.00	16,949.15	3,050.85	-	-
1800022471	26-12-2023	MAHALAXMI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022680	26-12-2023	MAHALAXMI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022855	26-12-2023	MAHALAXMI TRADERS	6,000.00	5,084.74	915.26	-	-
1800026062	26-12-2023	MAHALAXMI TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800026891	26-12-2023	MAHALAXMI TRADERS	4,200.00	3,559.32	-	320.34	320.34
1800026900	26-12-2023	MAHALAXMI TRADERS	1,60,000.00	1,35,593.22	24,406.78	-	-
1800027028	26-12-2023	MAHALAXMI TRADERS	2,400.00	2,033.90	-	183.05	183.05
1800027121	26-12-2023	MAHALAXMI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029278	26-12-2023	MAHALAXMI TRADERS	20,000.00	16,949.15	3,050.85	-	-
1800029351	26-12-2023	MAHALAXMI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800029750	26-12-2023	MAHALAXMI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029833	26-12-2023	MAHALAXMI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800030076	26-12-2023	MAHALAXMI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020238	26-12-2023	MAHAMAYA COKE INDUSTRIES	12,000.00	10,169.50	-	915.25	915.25
1800027356	26-12-2023	MAHAMAYA COKE INDUSTRIES	12,000.00	10,169.50	-	915.25	915.25
1800027486	26-12-2023	MAHAMAYA COKE INDUSTRIES	1,980.00	1,677.96	-	151.02	151.02
1800027989	26-12-2023	MAHAMAYA COKE INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800028163	26-12-2023	MAHAMAYA COKE INDUSTRIES	3,000.00	2,542.38	-	228.81	228.81
1800029429	26-12-2023	MAHAN ENERGEN LIMITED	3,02,000.00	2,55,932.20	46,067.80	-	-
1800029430	26-12-2023	MAHAN ENERGEN LIMITED	4,74,000.00	4,01,694.91	72,305.09	-	-
1800029547	26-12-2023	MAHAN ENERGEN LIMITED	13,40,000.00	11,35,593.22	2,04,406.78	-	-
1800021474	26-12-2023	MAHARAJ KUMAR YADAV	2,000.00	1,694.92	-	152.54	152.54
1800025777	26-12-2023	MAHARAJ KUMAR YADAV	3,000.00	2,542.38	-	228.81	228.81
1800020141	26-12-2023	MAHARAJA	8,000.00	6,779.66	1,220.34	-	-
1800027986	26-12-2023	MAHARAJA	20,800.00	17,627.12	3,172.88	-	-
1800018515	26-12-2023	MAHARANA TRANSPORT & COAL SUPPL	10,000.00	8,474.58	-	762.71	762.71
1800027791	26-12-2023	MAHARANA TRANSPORT & COAL SUPPL	10,000.00	8,474.58	-	762.71	762.71
1800020282	26-12-2023	MAHAVIR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025911	26-12-2023	MAHAVIR ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027108	26-12-2023	MAHAVIR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028288	26-12-2023	MAHAVIR ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028562	26-12-2023	MAHAVIR ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028612	26-12-2023	MAHAVIR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029162	26-12-2023	MAHENDRA PRASAD KESHRI HUF	1,000.00	847.46	-	76.27	76.27
1800020554	26-12-2023	MAHESH BHANDAR	4,200.00	3,559.32	-	320.34	320.34
1800021081	26-12-2023	MAHESH BHANDAR	4,200.00	3,559.32	-	320.34	320.34
1800021603	26-12-2023	MAHESH BHANDAR	4,200.00	3,559.32	-	320.34	320.34
1800022712	26-12-2023	MAHESH BHANDAR	4,200.00	3,559.32	-	320.34	320.34
1800030036	26-12-2023	MAHESH BHANDAR	4,200.00	3,559.32	-	320.34	320.34
1800020596	26-12-2023	MALLIKARJUNA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021275	26-12-2023	MALLIKARJUNA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029416	26-12-2023	MALLIKARJUNA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020818	26-12-2023	MALTI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021026	26-12-2023	MALTI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021963	26-12-2023	MALTI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800027277	26-12-2023	MALTI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027783	26-12-2023	MALTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020992	26-12-2023	MAMA COAL DEPOT	4,000.00	3,389.83	610.17	-	-
1800019231	26-12-2023	MAMATA MOYEE ENTERPRISE	32,000.00	27,118.64	4,881.36	-	-
1800018163	26-12-2023	MAMTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018382	26-12-2023	MAMTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019125	26-12-2023	MAMTA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019247	26-12-2023	MAMTA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019761	26-12-2023	MAMTA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021430	26-12-2023	MAMTA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800021890	26-12-2023	MAMTA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022086	26-12-2023	MAMTA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026109	26-12-2023	MAMTA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026542	26-12-2023	MAMTA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800027089	26-12-2023	MAMTA ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800027493	26-12-2023	MAMTA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027550	26-12-2023	MAMTA ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027909	26-12-2023	MAMTA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028998	26-12-2023	MAMTA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022551	26-12-2023	MANAGE N COMPANY	6,000.00	5,084.74	915.26	-	-
1800029174	26-12-2023	MANAGE N COMPANY	4,000.00	3,389.83	610.17	-	-
1800026308	26-12-2023	MANDAL CONSTRUCTION	4,000.00	3,389.83	610.17	-	-
1800029382	26-12-2023	MANDAL CONSTRUCTION	7,000.00	5,932.20	1,067.80	-	-
1800029739	26-12-2023	MANDAL CONSTRUCTION	6,000.00	5,084.74	915.26	-	-
1800022363	26-12-2023	MANHA ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800021308	26-12-2023	MANI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029414	26-12-2023	MANI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020959	26-12-2023	MANISH KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800019442	26-12-2023	MANISH KUMAR SINHA	2,000.00	1,694.92	-	152.54	152.54
1800019163	26-12-2023	MANNAT CERAMICS	6,000.00	5,084.74	-	457.63	457.63
1800019281	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800019411	26-12-2023	MANNAT CERAMICS	2,000.00	1,694.92	-	152.54	152.54
1800019488	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800019976	26-12-2023	MANNAT CERAMICS	8,200.00	6,949.16	-	625.42	625.42
1800020833	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800021107	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800021166	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800021331	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800021821	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800022139	26-12-2023	MANNAT CERAMICS	2,000.00	1,694.92	-	152.54	152.54
1800022265	26-12-2023	MANNAT CERAMICS	2,000.00	1,694.92	-	152.54	152.54
1800022351	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800026112	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800026187	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800026278	26-12-2023	MANNAT CERAMICS	2,000.00	1,694.92	-	152.54	152.54
1800026396	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08
1800026437	26-12-2023	MANNAT CERAMICS	2,000.00	1,694.92	-	152.54	152.54
1800026779	26-12-2023	MANNAT CERAMICS	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027099	26-12-2023	MANNAT CERAMICS	6,000.00	5,084.74	-	457.63	457.63
1800018141	26-12-2023	MANOHAR KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800021124	26-12-2023	MANOHAR KUMAR	1,000.00	847.46	-	76.27	76.27
1800021259	26-12-2023	MANOHAR KUMAR	1,000.00	847.46	-	76.27	76.27
1800025879	26-12-2023	MANOHAR KUMAR	1,000.00	847.46	-	76.27	76.27
1800027896	26-12-2023	MANOHAR KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028478	26-12-2023	MANOHAR KUMAR	1,000.00	847.46	-	76.27	76.27
1800029342	26-12-2023	MANOHAR KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800027721	26-12-2023	MANOJ KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800017970	26-12-2023	MANOJ KUMAR AGARWAL	1,000.00	847.46	-	76.27	76.27
1800021909	26-12-2023	MANOJ KUMAR AGARWAL	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027744	26-12-2023	MANOJ KUMAR AGARWAL	10,000.00	8,474.58	-	762.71	762.71
1800019481	26-12-2023	MANOJ KUMAR MUKUL	2,000.00	1,694.92	-	152.54	152.54
1800019923	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800020014	26-12-2023	MANOJ KUMAR RAI	2,000.00	1,694.92	-	152.54	152.54
1800020155	26-12-2023	MANOJ KUMAR RAI	6,000.00	5,084.74	-	457.63	457.63
1800020434	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800020673	26-12-2023	MANOJ KUMAR RAI	2,000.00	1,694.92	-	152.54	152.54
1800020786	26-12-2023	MANOJ KUMAR RAI	10,000.00	8,474.58	-	762.71	762.71
1800020922	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800020998	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800021316	26-12-2023	MANOJ KUMAR RAI	2,000.00	1,694.92	-	152.54	152.54
1800021394	26-12-2023	MANOJ KUMAR RAI	2,000.00	1,694.92	-	152.54	152.54
1800021762	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800021910	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800025830	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800026807	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800027382	26-12-2023	MANOJ KUMAR RAI	6,000.00	5,084.74	-	457.63	457.63
1800028017	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800029038	26-12-2023	MANOJ KUMAR RAI	10,000.00	8,474.58	-	762.71	762.71
1800029759	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800029933	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800030017	26-12-2023	MANOJ KUMAR RAI	4,000.00	3,389.84	-	305.08	305.08
1800018670	26-12-2023	MANOJ KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021599	26-12-2023	MANOJ KUMAR SINGH	4,200.00	3,559.32	-	320.34	320.34
1800027198	26-12-2023	MANOJ KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018975	26-12-2023	MANOJ KUMAR UPADHYAY	2,000.00	1,694.92	-	152.54	152.54
1800019252	26-12-2023	MANOJ KUMAR UPADHYAY	4,000.00	3,389.84	-	305.08	305.08
1800025866	26-12-2023	MANOJ KUMAR UPADHYAY	4,000.00	3,389.84	-	305.08	305.08
1800026236	26-12-2023	MANOJ KUMAR UPADHYAY	4,000.00	3,389.84	-	305.08	305.08
1800026309	26-12-2023	MANOJ KUMAR UPADHYAY	4,000.00	3,389.84	-	305.08	305.08
1800026724	26-12-2023	MANOJ KUMAR UPADHYAY	3,000.00	2,542.38	-	228.81	228.81
1800027938	26-12-2023	MANOJ KUMAR UPADHYAY	4,000.00	3,389.84	-	305.08	305.08
1800028031	26-12-2023	MANOJ KUMAR UPADHYAY	4,000.00	3,389.84	-	305.08	305.08
1800028984	26-12-2023	MANOJ KUMAR UPADHYAY	7,000.00	5,932.20	-	533.90	533.90
1800029907	26-12-2023	MANOJ KUMAR UPADHYAY	2,000.00	1,694.92	-	152.54	152.54
1800030001	26-12-2023	MANOJ KUMAR UPADHYAY	2,000.00	1,694.92	-	152.54	152.54
1800030072	26-12-2023	MANOJ KUMAR UPADHYAY	2,000.00	1,694.92	-	152.54	152.54
1800018521	26-12-2023	MARKAZ TRADING	8,000.00	6,779.66	-	610.17	610.17
1800020465	26-12-2023	MARKAZ TRADING	8,000.00	6,779.66	-	610.17	610.17
1800021529	26-12-2023	MARKAZ TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022522	26-12-2023	MARKAZ TRADING	10,000.00	8,474.58	-	762.71	762.71
1800027161	26-12-2023	MARKAZ TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027773	26-12-2023	MARKAZ TRADING	4,000.00	3,389.84	-	305.08	305.08
1800028547	26-12-2023	MARKAZ TRADING	4,000.00	3,389.84	-	305.08	305.08
1800028599	26-12-2023	MARKAZ TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028954	26-12-2023	MARUTI DYEING PROCESSING WORKS	40,000.00	33,898.30	6,101.70	-	-
1800019111	26-12-2023	MD ALI HUSAIN	1,000.00	847.46	-	76.27	76.27
1800027455	26-12-2023	MD ALI HUSAIN	2,000.00	1,694.92	-	152.54	152.54
1800027334	26-12-2023	MD GUFRAN	4,000.00	3,389.84	-	305.08	305.08
1800027724	26-12-2023	MD GUFRAN	2,000.00	1,694.92	-	152.54	152.54
1800029963	26-12-2023	MD IMRAN ANSARI	2,000.00	1,694.92	-	152.54	152.54
1800030436	26-12-2023	MD IMRAN ANSARI	2,000.00	1,694.92	-	152.54	152.54
1800018407	26-12-2023	MD ISLAM	2,000.00	1,694.92	-	152.54	152.54
1800018926	26-12-2023	MD ISLAM	9,000.00	7,627.12	-	686.44	686.44
1800021097	26-12-2023	MD ISLAM	1,000.00	847.46	-	76.27	76.27
1800025855	26-12-2023	MD ISLAM	1,000.00	847.46	-	76.27	76.27
1800026292	26-12-2023	MD ISLAM	18,000.00	15,254.24	-	1,372.88	1,372.88
1800026928	26-12-2023	MD ISLAM	1,000.00	847.46	-	76.27	76.27
1800027046	26-12-2023	MD ISLAM	1,000.00	847.46	-	76.27	76.27
1800027454	26-12-2023	MD ISLAM	2,000.00	1,694.92	-	152.54	152.54
1800027697	26-12-2023	MD ISLAM	1,000.00	847.46	-	76.27	76.27
1800027963	26-12-2023	MD ISLAM	6,000.00	5,084.74	-	457.63	457.63
1800028441	26-12-2023	MD ISLAM	2,000.00	1,694.92	-	152.54	152.54
1800029112	26-12-2023	MD ISLAM	22,000.00	18,644.06	-	1,677.97	1,677.97
1800029733	26-12-2023	MD ISLAM	22,000.00	18,644.06	-	1,677.97	1,677.97

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029762	26-12-2023	MD ISLAM	4,000.00	3,389.84	-	305.08	305.08
1800020809	26-12-2023	MD KASIM ANSARI	4,000.00	3,389.84	-	305.08	305.08
1800021153	26-12-2023	MD KASIM ANSARI	2,000.00	1,694.92	-	152.54	152.54
1800018664	26-12-2023	MD KHURSHID ALAM	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021595	26-12-2023	MD KHURSHID ALAM	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021863	26-12-2023	MD MURSALIN	3,000.00	2,542.38	-	228.81	228.81
1800022672	26-12-2023	MD MURSALIN	3,000.00	2,542.38	-	228.81	228.81
1800022821	26-12-2023	MD MURSALIN	2,000.00	1,694.92	-	152.54	152.54
1800026260	26-12-2023	MD MURSALIN	2,000.00	1,694.92	-	152.54	152.54
1800026451	26-12-2023	MD MURSALIN	2,000.00	1,694.92	-	152.54	152.54
1800029332	26-12-2023	MD MURSALIN	4,000.00	3,389.84	-	305.08	305.08
1800025749	26-12-2023	MD SABIR ANSARI	4,000.00	3,389.84	-	305.08	305.08
1800017984	26-12-2023	MD YOUSUF ALAM	4,000.00	3,389.84	-	305.08	305.08
1800018314	26-12-2023	MD YOUSUF ALAM	6,000.00	5,084.74	-	457.63	457.63
1800020327	26-12-2023	MD YOUSUF ALAM	4,000.00	3,389.84	-	305.08	305.08
1800021817	26-12-2023	MD YOUSUF ALAM	4,000.00	3,389.84	-	305.08	305.08
1800022540	26-12-2023	MD YOUSUF ALAM	6,000.00	5,084.74	-	457.63	457.63
1800022774	26-12-2023	MD YOUSUF ALAM	2,000.00	1,694.92	-	152.54	152.54
1800028921	26-12-2023	MEENU PAPER MILLS PRIVATE LIMITED	24,000.00	20,338.98	3,661.02	-	-
1800027372	26-12-2023	MEHTA COAL AND COKE TRADER	4,000.00	3,389.84	-	305.08	305.08
1800027888	26-12-2023	MEHTA COAL AND COKE TRADER	4,000.00	3,389.84	-	305.08	305.08
1800027992	26-12-2023	MEHTA COAL AND COKE TRADER	6,000.00	5,084.74	-	457.63	457.63
1800028138	26-12-2023	MEHTA COAL AND COKE TRADER	6,000.00	5,084.74	-	457.63	457.63
1800029746	26-12-2023	MEHTA FOUNDATION	4,000.00	3,389.84	-	305.08	305.08
1800018235	26-12-2023	METALITE COKE ENERGY	6,000.00	5,084.74	915.26	-	-
1800018956	26-12-2023	METALITE COKE ENERGY	4,000.00	3,389.83	610.17	-	-
1800021280	26-12-2023	MINAKSHI CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800021498	26-12-2023	MINAKSHI CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800022724	26-12-2023	MINAKSHI CONSTRUCTION	8,000.00	6,779.66	-	610.17	610.17
1800029364	26-12-2023	MINERALS INDIA	6,000.00	5,084.74	915.26	-	-
1800017974	26-12-2023	MISHANK ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018404	26-12-2023	MISHANK ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018512	26-12-2023	MISHANK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800018628	26-12-2023	MISHANK ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800019034	26-12-2023	MISHANK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019263	26-12-2023	MISHANK ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025574	26-12-2023	MISHANK ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025757	26-12-2023	MISHANK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025758	26-12-2023	MISHANK ENTERPRISES	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027576	26-12-2023	MISHANK ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027676	26-12-2023	MISHANK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028053	26-12-2023	MISHANK ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028176	26-12-2023	MISHANK ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028350	26-12-2023	MISHANK ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028404	26-12-2023	MISHANK ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029107	26-12-2023	MISHANK ENTERPRISES	76,800.00	65,084.74	-	5,857.63	5,857.63
1800030278	26-12-2023	MISHANK ENTERPRISES	20,00,000.00	16,94,915.26	-	1,52,542.37	#####
1800018182	26-12-2023	MITALI SAMANTA	2,000.00	1,694.92	-	152.54	152.54
1800018500	26-12-2023	MITALI SAMANTA	6,000.00	5,084.74	-	457.63	457.63
1800018624	26-12-2023	MITALI SAMANTA	10,000.00	8,474.58	-	762.71	762.71
1800019387	26-12-2023	MITALI SAMANTA	6,000.00	5,084.74	-	457.63	457.63
1800019963	26-12-2023	MITALI SAMANTA	6,000.00	5,084.74	-	457.63	457.63
1800020165	26-12-2023	MITALI SAMANTA	6,000.00	5,084.74	-	457.63	457.63
1800020799	26-12-2023	MITALI SAMANTA	16,000.00	13,559.32	-	1,220.34	1,220.34
1800021147	26-12-2023	MITALI SAMANTA	4,000.00	3,389.84	-	305.08	305.08
1800021641	26-12-2023	MITALI SAMANTA	4,000.00	3,389.84	-	305.08	305.08
1800022853	26-12-2023	MITALI SAMANTA	1,000.00	847.46	-	76.27	76.27
1800025682	26-12-2023	MITALI SAMANTA	4,000.00	3,389.84	-	305.08	305.08
1800025896	26-12-2023	MITALI SAMANTA	10,000.00	8,474.58	-	762.71	762.71
1800026152	26-12-2023	MITALI SAMANTA	2,500.00	2,118.64	-	190.68	190.68
1800026582	26-12-2023	MITALI SAMANTA	2,500.00	2,118.64	-	190.68	190.68
1800027021	26-12-2023	MITALI SAMANTA	4,000.00	3,389.84	-	305.08	305.08
1800027210	26-12-2023	MITALI SAMANTA	4,000.00	3,389.84	-	305.08	305.08
1800027440	26-12-2023	MITALI SAMANTA	4,000.00	3,389.84	-	305.08	305.08
1800028032	26-12-2023	MITALI SAMANTA	6,000.00	5,084.74	-	457.63	457.63
1800028992	26-12-2023	MITALI SAMANTA	1,000.00	847.46	-	76.27	76.27
1800020013	26-12-2023	MITHILESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020154	26-12-2023	MITHILESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020672	26-12-2023	MITHILESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020785	26-12-2023	MITHILESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021632	26-12-2023	MITHILESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022247	26-12-2023	MITHILESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022308	26-12-2023	MITHILESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022495	26-12-2023	MITHILESH KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800025611	26-12-2023	MITHILESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800025670	26-12-2023	MITHILESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54

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1800026192	26-12-2023	MITHILESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026324	26-12-2023	MITHILESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028988	26-12-2023	MITHILESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800028106	26-12-2023	MODERN COAL CARBONISATION ENTER	10,000.00	8,474.58	-	762.71	762.71
1800018110	26-12-2023	MODERN TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800018435	26-12-2023	MODERN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018549	26-12-2023	MODERN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019797	26-12-2023	MODERN TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800022158	26-12-2023	MODERN TRADERS	1,000.00	847.46	-	76.27	76.27
1800022883	26-12-2023	MODERN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800025606	26-12-2023	MODERN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027626	26-12-2023	MODERN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028458	26-12-2023	MODERN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022643	26-12-2023	MOHAMMAD KALIM	4,000.00	3,389.84	-	305.08	305.08
1800019475	26-12-2023	MOHAMMAD MINNATULLAH	16,000.00	13,559.32	-	1,220.34	1,220.34
1800026251	26-12-2023	MOHAMMAD MINNATULLAH	6,000.00	5,084.74	-	457.63	457.63
1800027542	26-12-2023	MOHAMMAD MINNATULLAH	10,000.00	8,474.58	-	762.71	762.71
1800029119	26-12-2023	MOHAMMAD MINNATULLAH	5,000.00	4,237.28	-	381.36	381.36
1800020019	26-12-2023	MOHAN SAHU	4,000.00	3,389.84	-	305.08	305.08
1800020160	26-12-2023	MOHAN SAHU	6,000.00	5,084.74	-	457.63	457.63
1800026734	26-12-2023	MOHAN SAHU	2,000.00	1,694.92	-	152.54	152.54
1800029075	26-12-2023	MOHAN SAHU	4,000.00	3,389.84	-	305.08	305.08
1800029788	26-12-2023	MOHAN SAHU	1,000.00	847.46	-	76.27	76.27
1800019238	26-12-2023	MONGIA POWER PRIVATE LIMITED	60,000.00	50,847.46	-	4,576.27	4,576.27
1800020406	26-12-2023	MONGIA POWER PRIVATE LIMITED	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800022697	26-12-2023	MONGIA POWER PRIVATE LIMITED	60,000.00	50,847.46	-	4,576.27	4,576.27
1800019332	26-12-2023	MONI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800021257	26-12-2023	MONI TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800019450	26-12-2023	MOZAN IMPEX PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800019520	26-12-2023	MOZAN IMPEX PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800017990	26-12-2023	MR TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800019783	26-12-2023	MR TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800020574	26-12-2023	MR TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800025953	26-12-2023	MR TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800018371	26-12-2023	MRIGAKSHI COAL TRADERS PRIVATE LIN	2,000.00	1,694.92	-	152.54	152.54
1800019338	26-12-2023	MRIGAKSHI COAL TRADERS PRIVATE LIN	6,000.00	5,084.74	-	457.63	457.63
1800021744	26-12-2023	MRITYUNJAY HARD COKE INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800022059	26-12-2023	MRITYUNJAY HARD COKE INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800018120	26-12-2023	MS ARYADEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018445	26-12-2023	MS ARYADEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020873	26-12-2023	MS ARYADEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021354	26-12-2023	MS ARYADEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026732	26-12-2023	MS ARYADEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028127	26-12-2023	MS ARYADEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029262	26-12-2023	MS ARYADEO ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029947	26-12-2023	MS ARYADEO ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018042	26-12-2023	MS DHANESH SINGH TRADING	12,000.00	10,169.50	-	915.25	915.25
1800019825	26-12-2023	MS DHANESH SINGH TRADING	6,000.00	5,084.74	-	457.63	457.63
1800020592	26-12-2023	MS DHANESH SINGH TRADING	6,000.00	5,084.74	-	457.63	457.63
1800021488	26-12-2023	MS DHANESH SINGH TRADING	10,000.00	8,474.58	-	762.71	762.71
1800022691	26-12-2023	MS DHANESH SINGH TRADING	3,000.00	2,542.38	-	228.81	228.81
1800028266	26-12-2023	MS DHANESH SINGH TRADING	6,000.00	5,084.74	-	457.63	457.63
1800021715	26-12-2023	MS KANHAIYA ENTERPRISES	1,000.00	847.46	152.54	-	-
1800022393	26-12-2023	MS KANHAIYA ENTERPRISES	1,000.00	847.46	152.54	-	-
1800021806	26-12-2023	MS ZAFIR AHMED	4,000.00	3,389.84	-	305.08	305.08
1800018078	26-12-2023	MUKESH KUMAR AGARIA	2,000.00	1,694.92	-	152.54	152.54
1800018201	26-12-2023	MUKESH KUMAR AGARIA	2,000.00	1,694.92	-	152.54	152.54
1800018413	26-12-2023	MUKESH KUMAR AGARIA	2,000.00	1,694.92	-	152.54	152.54
1800018931	26-12-2023	MUKESH KUMAR AGARIA	2,000.00	1,694.92	-	152.54	152.54
1800018992	26-12-2023	MUKESH KUMAR AGARIA	2,000.00	1,694.92	-	152.54	152.54
1800019479	26-12-2023	MUKESH KUMAR AGARIA	2,000.00	1,694.92	-	152.54	152.54
1800020039	26-12-2023	MUKESH KUMAR AGARIA	2,000.00	1,694.92	-	152.54	152.54
1800021100	26-12-2023	MUKESH KUMAR AGARIA	2,000.00	1,694.92	-	152.54	152.54
1800022129	26-12-2023	MUKESH KUMAR AGARIA	4,000.00	3,389.84	-	305.08	305.08
1800025600	26-12-2023	MUKESH KUMAR AGARIA	4,000.00	3,389.84	-	305.08	305.08
1800026086	26-12-2023	MUKESH KUMAR AGARIA	4,000.00	3,389.84	-	305.08	305.08
1800026252	26-12-2023	MUKESH KUMAR AGARIA	4,000.00	3,389.84	-	305.08	305.08
1800027674	26-12-2023	MUKESH KUMAR AGARIA	4,000.00	3,389.84	-	305.08	305.08
1800027707	26-12-2023	MUKESH KUMAR AGARIA	2,000.00	1,694.92	-	152.54	152.54
1800028013	26-12-2023	MUKESH KUMAR AGARIA	4,000.00	3,389.84	-	305.08	305.08
1800029127	26-12-2023	MUKESH KUMAR AGARIA	6,000.00	5,084.74	-	457.63	457.63
1800018165	26-12-2023	MUKESH KUMAR GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800018386	26-12-2023	MUKESH KUMAR GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800018973	26-12-2023	MUKESH KUMAR GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800019765	26-12-2023	MUKESH KUMAR GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800019870	26-12-2023	MUKESH KUMAR GUPTA	6,000.00	5,084.74	-	457.63	457.63

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1800020255	26-12-2023	MUKESH KUMAR GUPTA	8,000.00	6,779.66	-	610.17	610.17
1800020298	26-12-2023	MUKESH KUMAR GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800020773	26-12-2023	MUKESH KUMAR GUPTA	3,000.00	2,542.38	-	228.81	228.81
1800021310	26-12-2023	MUKESH KUMAR GUPTA	6,000.00	5,084.74	-	457.63	457.63
1800022419	26-12-2023	MUKESH KUMAR GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800022741	26-12-2023	MUKESH KUMAR GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800027636	26-12-2023	MUKESH KUMAR GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800028189	26-12-2023	MUKESH KUMAR GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800028368	26-12-2023	MUKESH KUMAR GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800028384	26-12-2023	MUKESH KUMAR GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800028486	26-12-2023	MUKESH KUMAR GUPTA	6,000.00	5,084.74	-	457.63	457.63
1800029007	26-12-2023	MUKESH KUMAR GUPTA	6,000.00	5,084.74	-	457.63	457.63
1800026307	26-12-2023	MUKESH KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800020064	26-12-2023	MUKESH KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800020860	26-12-2023	MUKESH KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800022373	26-12-2023	MUKESH KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800026729	26-12-2023	MUKESH KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800027049	26-12-2023	MUKESH KUMAR SAHU	1,000.00	847.46	-	76.27	76.27
1800027367	26-12-2023	MUKESH KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800027469	26-12-2023	MUKESH KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800029241	26-12-2023	MUKESH KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800018062	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800018178	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800021089	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800021145	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800021317	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800021395	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800022107	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800022313	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800027032	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800027893	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800028122	26-12-2023	MUKUND KUMAR TIWARI	2,000.00	1,694.92	-	152.54	152.54
1800028999	26-12-2023	MUKUND KUMAR TIWARI	10,000.00	8,474.58	-	762.71	762.71
1800020586	26-12-2023	MUNNA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020941	26-12-2023	MUNNA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022182	26-12-2023	MUNNA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022662	26-12-2023	MUNNA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026425	26-12-2023	MUNNA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029824	26-12-2023	MUNNA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022169	26-12-2023	MURARI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022620	26-12-2023	MURARI PRASAD	1,000.00	847.46	-	76.27	76.27
1800026747	26-12-2023	MURARI PRASAD	1,000.00	847.46	-	76.27	76.27
1800026844	26-12-2023	MURARI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800027738	26-12-2023	MURARI PRASAD	1,000.00	847.46	-	76.27	76.27
1800027911	26-12-2023	MURARI PRASAD	1,000.00	847.46	-	76.27	76.27
1800028513	26-12-2023	MURARI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800029280	26-12-2023	MURARI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800018052	26-12-2023	N B K TRADELINKERS PVT LTD	6,000.00	5,084.74	915.26	-	-
1800019059	26-12-2023	N B K TRADELINKERS PVT LTD	80,000.00	67,796.61	12,203.39	-	-
1800019069	26-12-2023	N B K TRADELINKERS PVT LTD	4,000.00	3,389.83	610.17	-	-
1800019366	26-12-2023	N B K TRADELINKERS PVT LTD	2,40,000.00	2,03,389.83	36,610.17	-	-
1800019866	26-12-2023	N B K TRADELINKERS PVT LTD	1,60,000.00	1,35,593.22	24,406.78	-	-
1800020143	26-12-2023	N B K TRADELINKERS PVT LTD	3,000.00	2,542.37	457.63	-	-
1800020252	26-12-2023	N B K TRADELINKERS PVT LTD	80,000.00	67,796.61	12,203.39	-	-
1800022085	26-12-2023	N B K TRADELINKERS PVT LTD	1,60,000.00	1,35,593.22	24,406.78	-	-
1800026498	26-12-2023	N B K TRADELINKERS PVT LTD	80,000.00	67,796.61	12,203.39	-	-
1800026859	26-12-2023	N B K TRADELINKERS PVT LTD	2,40,000.00	2,03,389.83	36,610.17	-	-
1800026986	26-12-2023	N B K TRADELINKERS PVT LTD	10,400.00	8,813.56	1,586.44	-	-
1800027300	26-12-2023	N B K TRADELINKERS PVT LTD	2,000.00	1,694.91	305.09	-	-
1800027482	26-12-2023	N B K TRADELINKERS PVT LTD	4,000.00	3,389.83	610.17	-	-
1800027685	26-12-2023	N B K TRADELINKERS PVT LTD	5,000.00	4,237.29	762.71	-	-
1800027846	26-12-2023	N B K TRADELINKERS PVT LTD	6,400.00	5,423.73	976.27	-	-
1800028184	26-12-2023	N B K TRADELINKERS PVT LTD	40,000.00	33,898.30	6,101.70	-	-
1800028276	26-12-2023	N B K TRADELINKERS PVT LTD	40,000.00	33,898.30	6,101.70	-	-
1800028380	26-12-2023	N B K TRADELINKERS PVT LTD	6,400.00	5,423.73	976.27	-	-
1800028963	26-12-2023	N B K TRADELINKERS PVT LTD	1,65,000.00	1,39,830.51	25,169.49	-	-
1800020759	26-12-2023	N K COAL CONCERN	1,000.00	847.46	-	76.27	76.27
1800021749	26-12-2023	N K COAL CONCERN	1,000.00	847.46	-	76.27	76.27
1800026616	26-12-2023	N K COAL CONCERN	1,000.00	847.46	-	76.27	76.27
1800029983	26-12-2023	N K COAL CONCERN	1,000.00	847.46	-	76.27	76.27
1800020953	26-12-2023	N P COAL AND MINERALS	8,000.00	6,779.66	-	610.17	610.17
1800025977	26-12-2023	N P COAL AND MINERALS	5,000.00	4,237.28	-	381.36	381.36
1800027051	26-12-2023	N P COAL AND MINERALS	10,000.00	8,474.58	-	762.71	762.71
1800027349	26-12-2023	N P COAL AND MINERALS	19,000.00	16,101.70	-	1,449.15	1,449.15
1800028202	26-12-2023	N P COAL AND MINERALS	10,000.00	8,474.58	-	762.71	762.71
1800028289	26-12-2023	N P COAL AND MINERALS	6,000.00	5,084.74	-	457.63	457.63

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029378	26-12-2023	N P COAL AND MINERALS	10,000.00	8,474.58	-	762.71	762.71
1800022612	26-12-2023	N.K ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018189	26-12-2023	NAGESHWAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800018405	26-12-2023	NAGESHWAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800018923	26-12-2023	NAGESHWAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800018987	26-12-2023	NAGESHWAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800019036	26-12-2023	NAGESHWAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800020807	26-12-2023	NAGESHWAR PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800021096	26-12-2023	NAGESHWAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800021152	26-12-2023	NAGESHWAR PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800022121	26-12-2023	NAGESHWAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800022258	26-12-2023	NAGESHWAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022331	26-12-2023	NAGESHWAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022435	26-12-2023	NAGESHWAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800025622	26-12-2023	NAGESHWAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800025723	26-12-2023	NAGESHWAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800026316	26-12-2023	NAGESHWAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800026875	26-12-2023	NAGESHWAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800027318	26-12-2023	NAGESHWAR PRASAD	3,000.00	2,542.38	-	228.81	228.81
1800027461	26-12-2023	NAGESHWAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800027730	26-12-2023	NAGESHWAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800027875	26-12-2023	NAGESHWAR PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800028392	26-12-2023	NAGESHWAR PRASAD	12,000.00	10,169.50	-	915.25	915.25
1800029026	26-12-2023	NAGESHWAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800030006	26-12-2023	NAGESHWAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800018585	26-12-2023	NAGESHWAR YADAV	3,000.00	2,542.38	-	228.81	228.81
1800019514	26-12-2023	NAGESHWAR YADAV	10,000.00	8,474.58	-	762.71	762.71
1800019546	26-12-2023	NAGESHWAR YADAV	4,000.00	3,389.84	-	305.08	305.08
1800020532	26-12-2023	NAGESHWAR YADAV	3,200.00	2,711.86	-	244.07	244.07
1800021068	26-12-2023	NAGESHWAR YADAV	3,000.00	2,542.38	-	228.81	228.81
1800022038	26-12-2023	NAGESHWAR YADAV	4,000.00	3,389.84	-	305.08	305.08
1800026833	26-12-2023	NAGESHWAR YADAV	4,000.00	3,389.84	-	305.08	305.08
1800027525	26-12-2023	NAGESHWAR YADAV	4,000.00	3,389.84	-	305.08	305.08
1800027780	26-12-2023	NAGESHWAR YADAV	3,000.00	2,542.38	-	228.81	228.81
1800029042	26-12-2023	NAGESHWAR YADAV	7,000.00	5,932.20	-	533.90	533.90
1800029699	26-12-2023	NAGESHWAR YADAV	4,000.00	3,389.84	-	305.08	305.08
1800028261	26-12-2023	NAHATA MINERAL RESOURCES PRIVATE	20,000.00	16,949.15	3,050.85	-	-
1800028305	26-12-2023	NAHATA MINERAL RESOURCES PRIVATE	10,000.00	8,474.58	1,525.42	-	-
1800029639	26-12-2023	NAHATA MINERAL RESOURCES PRIVATE	80,000.00	67,796.61	12,203.39	-	-
1800018340	26-12-2023	NAHATA SHIPPING AND LOGISTICS	60,000.00	50,847.46	9,152.54	-	-
1800019376	26-12-2023	NAHATA SHIPPING AND LOGISTICS	2,000.00	1,694.91	305.09	-	-
1800027077	26-12-2023	NAHATA SHIPPING AND LOGISTICS	80,000.00	67,796.61	12,203.39	-	-
1800028922	26-12-2023	NAINI PAPERS LIMITED	8,20,000.00	6,94,915.25	1,25,084.75	-	-
1800020961	26-12-2023	NAITIK KUMAR PATEL	6,000.00	5,084.74	-	457.63	457.63
1800022720	26-12-2023	NAITIK KUMAR PATEL	8,000.00	6,779.66	-	610.17	610.17
1800025943	26-12-2023	NAITIK KUMAR PATEL	2,000.00	1,694.92	-	152.54	152.54
1800026080	26-12-2023	NAITIK KUMAR PATEL	2,000.00	1,694.92	-	152.54	152.54
1800028351	26-12-2023	NAITIK KUMAR PATEL	12,000.00	10,169.50	-	915.25	915.25
1800029410	26-12-2023	NAITIK KUMAR PATEL	2,000.00	1,694.92	-	152.54	152.54
1800029858	26-12-2023	NAITIK KUMAR PATEL	4,000.00	3,389.84	-	305.08	305.08
1800020027	26-12-2023	NAND KISHOR MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800028081	26-12-2023	NAND KISHOR MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800029099	26-12-2023	NAND KISHOR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800029904	26-12-2023	NAND KISHOR MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800019534	26-12-2023	NANDLAL PANDIT	4,000.00	3,389.84	-	305.08	305.08
1800021937	26-12-2023	NANDLAL PANDIT	4,000.00	3,389.84	-	305.08	305.08
1800029130	26-12-2023	NANDLAL PANDIT	4,000.00	3,389.84	-	305.08	305.08
1800030109	26-12-2023	NANDLAL PANDIT	3,000.00	2,542.38	-	228.81	228.81
1800018010	26-12-2023	NARASHIMHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019309	26-12-2023	NARASHIMHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019320	26-12-2023	NARAYANI COAL TRADERS	6,000.00	5,084.74	915.26	-	-
1800022644	26-12-2023	NARAYANI COAL TRADERS	14,000.00	11,864.41	2,135.59	-	-
1800022899	26-12-2023	NARAYANI COAL TRADERS	6,000.00	5,084.74	915.26	-	-
1800018014	26-12-2023	NARAYANI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800018132	26-12-2023	NARAYANI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800018247	26-12-2023	NARAYANI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800018571	26-12-2023	NARAYANI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800019207	26-12-2023	NARAYANI TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019314	26-12-2023	NARAYANI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800020514	26-12-2023	NARAYANI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800020882	26-12-2023	NARAYANI TRADING	5,000.00	4,237.28	-	381.36	381.36
1800021190	26-12-2023	NARAYANI TRADING	12,000.00	10,169.50	-	915.25	915.25
1800021252	26-12-2023	NARAYANI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021852	26-12-2023	NARAYANI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800022392	26-12-2023	NARAYANI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800022631	26-12-2023	NARAYANI TRADING	6,000.00	5,084.74	-	457.63	457.63

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1800022895	26-12-2023	NARAYANI TRADING	1,000.00	847.46	-	76.27	76.27
1800025684	26-12-2023	NARAYANI TRADING	3,000.00	2,542.38	-	228.81	228.81
1800025933	26-12-2023	NARAYANI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800026100	26-12-2023	NARAYANI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800026652	26-12-2023	NARAYANI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800027085	26-12-2023	NARAYANI TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027568	26-12-2023	NARAYANI TRADING	5,000.00	4,237.28	-	381.36	381.36
1800027655	26-12-2023	NARAYANI TRADING	3,000.00	2,542.38	-	228.81	228.81
1800027830	26-12-2023	NARAYANI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800028055	26-12-2023	NARAYANI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800028229	26-12-2023	NARAYANI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800028331	26-12-2023	NARAYANI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800028399	26-12-2023	NARAYANI TRADING	6,000.00	5,084.74	-	457.63	457.63
1800028520	26-12-2023	NARAYANI TRADING	7,000.00	5,932.20	-	533.90	533.90
1800028594	26-12-2023	NARAYANI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800029296	26-12-2023	NARAYANI TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029852	26-12-2023	NARAYANI TRADING	4,000.00	3,389.84	-	305.08	305.08
1800029923	26-12-2023	NARAYANI TRADING	8,000.00	6,779.66	-	610.17	610.17
1800030121	26-12-2023	NARAYANI TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021913	26-12-2023	NARAYANI TRADING CO	4,000.00	3,389.83	610.17	-	-
1800026759	26-12-2023	NARAYANI TRADING CO	2,000.00	1,694.91	305.09	-	-
1800029083	26-12-2023	NARAYANI TRADING CO	4,000.00	3,389.83	610.17	-	-
1800029210	26-12-2023	NARESH KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800018072	26-12-2023	NARESH KUMAR MEHTA	1,000.00	847.46	-	76.27	76.27
1800022259	26-12-2023	NARESH KUMAR MEHTA	2,000.00	1,694.92	-	152.54	152.54
1800026157	26-12-2023	NARESH KUMAR MEHTA	2,000.00	1,694.92	-	152.54	152.54
1800026322	26-12-2023	NARESH KUMAR MEHTA	2,000.00	1,694.92	-	152.54	152.54
1800029085	26-12-2023	NARESH KUMAR MEHTA	4,000.00	3,389.84	-	305.08	305.08
1800019175	26-12-2023	NARSIMHA IRON AND STEEL PVT. LTD	30,000.00	25,423.72	-	2,288.14	2,288.14
1800027063	26-12-2023	NARSIMHA IRON AND STEEL PVT. LTD	8,000.00	6,779.66	-	610.17	610.17
1800020367	26-12-2023	NAVNIIRMAL TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800022465	26-12-2023	NAVNIIRMAL TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800022893	26-12-2023	NAVNIIRMAL TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800026017	26-12-2023	NAVNIIRMAL TRADING CO.	8,000.00	6,779.66	-	610.17	610.17
1800027043	26-12-2023	NAVNIIRMAL TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800027095	26-12-2023	NAVNIIRMAL TRADING CO.	8,000.00	6,779.66	-	610.17	610.17
1800027972	26-12-2023	NAVNIIRMAL TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800028016	26-12-2023	NAVNIIRMAL TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800018506	26-12-2023	NAWAB GULAM RABBANI	3,000.00	2,542.38	-	228.81	228.81
1800019472	26-12-2023	NAWAB GULAM RABBANI	6,000.00	5,084.74	-	457.63	457.63
1800019532	26-12-2023	NAWAB GULAM RABBANI	3,000.00	2,542.38	-	228.81	228.81
1800020101	26-12-2023	NAWAB GULAM RABBANI	4,000.00	3,389.84	-	305.08	305.08
1800020447	26-12-2023	NAWAB GULAM RABBANI	6,000.00	5,084.74	-	457.63	457.63
1800026834	26-12-2023	NAWAB GULAM RABBANI	4,000.00	3,389.84	-	305.08	305.08
1800029015	26-12-2023	NAWAB GULAM RABBANI	10,000.00	8,474.58	-	762.71	762.71
1800029653	26-12-2023	NAWAB GULAM RABBANI	3,000.00	2,542.38	-	228.81	228.81
1800029671	26-12-2023	NAWAB GULAM RABBANI	4,000.00	3,389.84	-	305.08	305.08
1800020784	26-12-2023	NAWAL KISHOR PANDEY	3,000.00	2,542.38	-	228.81	228.81
1800021141	26-12-2023	NAWAL KISHOR PANDEY	3,000.00	2,542.38	-	228.81	228.81
1800022845	26-12-2023	NAWAL KISHOR PANDEY	5,000.00	4,237.28	-	381.36	381.36
1800018497	26-12-2023	NAWAL KISHORE AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800018622	26-12-2023	NAWAL KISHORE AGARWAL	3,000.00	2,542.38	-	228.81	228.81
1800020096	26-12-2023	NAWAL KISHORE AGARWAL	8,000.00	6,779.66	-	610.17	610.17
1800020441	26-12-2023	NAWAL KISHORE AGARWAL	5,000.00	4,237.28	-	381.36	381.36
1800020632	26-12-2023	NAWAL KISHORE AGARWAL	8,000.00	6,779.66	-	610.17	610.17
1800021576	26-12-2023	NAWAL KISHORE AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800021918	26-12-2023	NAWAL KISHORE AGARWAL	3,000.00	2,542.38	-	228.81	228.81
1800027202	26-12-2023	NAWAL KISHORE AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800027500	26-12-2023	NAWAL KISHORE AGARWAL	1,000.00	847.46	-	76.27	76.27
1800027806	26-12-2023	NAWAL KISHORE AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800020932	26-12-2023	NAWAZ INFRASTRUCTURE & DEVELOPE	10,000.00	8,474.58	-	762.71	762.71
1800021836	26-12-2023	NAWAZ INFRASTRUCTURE & DEVELOPE	4,000.00	3,389.84	-	305.08	305.08
1800022732	26-12-2023	NAYAK INDUSTRIES & COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800019947	26-12-2023	NEELAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022401	26-12-2023	NEELAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025537	26-12-2023	NEELAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026897	26-12-2023	NEELAM ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800027004	26-12-2023	NEELAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028396	26-12-2023	NEELAM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029360	26-12-2023	NEELAM ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029970	26-12-2023	NEELAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800030020	26-12-2023	NEELAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021034	26-12-2023	NEELKANTH & COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800021974	26-12-2023	NEELKANTH & COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800018501	26-12-2023	NEELKANTH ORES PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800020725	26-12-2023	NEHA TRADERS	1,000.00	847.46	-	76.27	76.27

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800019225	26-12-2023	NEW BHARAT ENTERPRISE	4,000.00	3,389.83	610.17	-	-
1800019337	26-12-2023	NEW BHARAT ENTERPRISE	4,000.00	3,389.83	610.17	-	-
1800019516	26-12-2023	NEW BHARAT ENTERPRISE	3,000.00	2,542.37	457.63	-	-
1800020394	26-12-2023	NEW BHARAT ENTERPRISE	4,000.00	3,389.83	610.17	-	-
1800021375	26-12-2023	NEW BHARAT ENTERPRISE	6,000.00	5,084.74	915.26	-	-
1800022681	26-12-2023	NEW BHARAT ENTERPRISE	4,000.00	3,389.83	610.17	-	-
1800025595	26-12-2023	NEW BHARAT ENTERPRISE	4,000.00	3,389.83	610.17	-	-
1800027094	26-12-2023	NEW BHARAT ENTERPRISE	8,000.00	6,779.66	1,220.34	-	-
1800029358	26-12-2023	NEW BHARAT ENTERPRISE	7,000.00	5,932.20	1,067.80	-	-
1800029654	26-12-2023	NEW BHARAT ENTERPRISE	2,000.00	1,694.91	305.09	-	-
1800029669	26-12-2023	NEW BHARAT ENTERPRISE	4,000.00	3,389.83	610.17	-	-
1800018593	26-12-2023	NEW COALFEILD CARRIERS	6,000.00	5,084.74	-	457.63	457.63
1800018681	26-12-2023	NEW COALFEILD CARRIERS	10,000.00	8,474.58	-	762.71	762.71
1800020132	26-12-2023	NEW COALFEILD CARRIERS	10,000.00	8,474.58	-	762.71	762.71
1800020544	26-12-2023	NEW COALFEILD CARRIERS	4,000.00	3,389.84	-	305.08	305.08
1800020654	26-12-2023	NEW COALFEILD CARRIERS	6,000.00	5,084.74	-	457.63	457.63
1800021076	26-12-2023	NEW COALFEILD CARRIERS	6,000.00	5,084.74	-	457.63	457.63
1800027261	26-12-2023	NEW COALFEILD CARRIERS	8,000.00	6,779.66	-	610.17	610.17
1800027522	26-12-2023	NEW COALFEILD CARRIERS	4,000.00	3,389.84	-	305.08	305.08
1800022726	26-12-2023	NEW FAMOUS TRADING	6,000.00	5,084.74	-	457.63	457.63
1800019433	26-12-2023	NEW LIFE STYLE	6,000.00	5,084.74	-	457.63	457.63
1800026089	26-12-2023	NEW LIFE STYLE	2,600.00	2,203.38	-	198.31	198.31
1800027491	26-12-2023	NEW LIFE STYLE	4,000.00	3,389.84	-	305.08	305.08
1800029602	26-12-2023	NEW LIFE STYLE	2,600.00	2,203.38	-	198.31	198.31
1800018116	26-12-2023	NIKHAT PARWEEN	4,000.00	3,389.84	-	305.08	305.08
1800020866	26-12-2023	NIKHAT PARWEEN	3,000.00	2,542.38	-	228.81	228.81
1800021118	26-12-2023	NIKHAT PARWEEN	3,200.00	2,711.86	-	244.07	244.07
1800021179	26-12-2023	NIKHAT PARWEEN	4,200.00	3,559.32	-	320.34	320.34
1800022162	26-12-2023	NIKHAT PARWEEN	1,000.00	847.46	-	76.27	76.27
1800022377	26-12-2023	NIKHAT PARWEEN	3,200.00	2,711.86	-	244.07	244.07
1800022887	26-12-2023	NIKHAT PARWEEN	2,000.00	1,694.92	-	152.54	152.54
1800030438	26-12-2023	NIKHAT PARWEEN	4,000.00	3,389.84	-	305.08	305.08
1800018091	26-12-2023	NIKHIL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020048	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020192	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020837	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021109	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021334	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021410	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021680	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022144	26-12-2023	NIKHIL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022354	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022558	26-12-2023	NIKHIL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025566	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800025707	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800026930	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800027048	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800027330	26-12-2023	NIKHIL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027918	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800028543	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029184	26-12-2023	NIKHIL ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800029848	26-12-2023	NIKHIL ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029980	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800030099	26-12-2023	NIKHIL ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020553	26-12-2023	NILABH COAL & COKE	15,000.00	12,711.86	-	1,144.07	1,144.07
1800021129	26-12-2023	NILABH COAL & COKE	6,000.00	5,084.74	-	457.63	457.63
1800021202	26-12-2023	NILABH COAL & COKE	6,000.00	5,084.74	-	457.63	457.63
1800025894	26-12-2023	NILABH COAL & COKE	10,000.00	8,474.58	-	762.71	762.71
1800026029	26-12-2023	NILABH COAL & COKE	5,000.00	4,237.28	-	381.36	381.36
1800021073	26-12-2023	NILAM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022050	26-12-2023	NILAM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027538	26-12-2023	NILAM ENTERPRISES	3,800.00	3,220.34	-	289.83	289.83
1800018085	26-12-2023	NILIMA DEVI	1,000.00	847.46	-	76.27	76.27
1800018420	26-12-2023	NILIMA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800018938	26-12-2023	NILIMA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800020830	26-12-2023	NILIMA DEVI	1,000.00	847.46	-	76.27	76.27
1800027375	26-12-2023	NILIMA DEVI	1,000.00	847.46	-	76.27	76.27
1800027903	26-12-2023	NILIMA DEVI	1,000.00	847.46	-	76.27	76.27
1800028472	26-12-2023	NILIMA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800029165	26-12-2023	NILIMA DEVI	1,000.00	847.46	-	76.27	76.27
1800018213	26-12-2023	NINE FASHION MARKETING PVT LTD	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019975	26-12-2023	NINE FASHION MARKETING PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800020571	26-12-2023	NINE FASHION MARKETING PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800021229	26-12-2023	NINE FASHION MARKETING PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800021677	26-12-2023	NINE FASHION MARKETING PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800025984	26-12-2023	NINE FASHION MARKETING PVT LTD	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026646	26-12-2023	NINE FASHION MARKETING PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800027013	26-12-2023	NINE FASHION MARKETING PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800028312	26-12-2023	NINE FASHION MARKETING PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800029164	26-12-2023	NINE FASHION MARKETING PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800019931	26-12-2023	NIRAJ ENTERPRISES	3,800.00	3,220.34	-	289.83	289.83
1800026822	26-12-2023	NIRAJ ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027640	26-12-2023	NIRAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018027	26-12-2023	NIRAJ KUMAR SINGH	15,000.00	12,711.86	-	1,144.07	1,144.07
1800027595	26-12-2023	NIRAJ KUMAR SINGH	7,000.00	5,932.20	-	533.90	533.90
1800028525	26-12-2023	NIRAJ KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019926	26-12-2023	NIRANJAN PRASAD MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800026825	26-12-2023	NIRANJAN PRASAD MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800029087	26-12-2023	NIRANJAN PRASAD MAHTO	3,600.00	3,050.84	-	274.58	274.58
1800030425	26-12-2023	NITIN ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019377	26-12-2023	NIVYA TRADING COMPANY	9,000.00	7,627.12	-	686.44	686.44
1800025766	26-12-2023	NIVYA TRADING COMPANY	3,000.00	2,542.38	-	228.81	228.81
1800027163	26-12-2023	NIVYA TRADING COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800027199	26-12-2023	NIVYA TRADING COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800027931	26-12-2023	NIVYA TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800028167	26-12-2023	NIVYA TRADING COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800028271	26-12-2023	NIVYA TRADING COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800021064	26-12-2023	NK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028923	26-12-2023	NUVOCO VISTAS CORPORATION LIMITED	1,82,000.00	1,54,237.28	-	13,881.36	13,881.36
1800018343	26-12-2023	OASIS COMMERCIAL PRIVATE LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800029405	26-12-2023	OISHIKA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018283	26-12-2023	OM COAL COMPANY PVT LTD	6,000.00	5,084.74	915.26	-	-
1800020907	26-12-2023	OM ENT UDYOG	2,000.00	1,694.91	305.09	-	-
1800018277	26-12-2023	OM FUELS	20,000.00	16,949.15	3,050.85	-	-
1800018606	26-12-2023	OM FUELS	3,000.00	2,542.37	457.63	-	-
1800019457	26-12-2023	OM FUELS	20,000.00	16,949.15	3,050.85	-	-
1800019917	26-12-2023	OM FUELS	20,000.00	16,949.15	3,050.85	-	-
1800020765	26-12-2023	OM FUELS	6,000.00	5,084.74	915.26	-	-
1800021133	26-12-2023	OM FUELS	3,000.00	2,542.37	457.63	-	-
1800021568	26-12-2023	OM FUELS	6,000.00	5,084.74	915.26	-	-
1800021604	26-12-2023	OM FUELS	6,000.00	5,084.74	915.26	-	-
1800021884	26-12-2023	OM FUELS	6,000.00	5,084.74	915.26	-	-
1800022242	26-12-2023	OM FUELS	6,000.00	5,084.74	915.26	-	-
1800022292	26-12-2023	OM FUELS	6,000.00	5,084.74	915.26	-	-
1800029056	26-12-2023	OM FUELS	40,000.00	33,898.30	6,101.70	-	-
1800029630	26-12-2023	OM FUELS	6,000.00	5,084.74	915.26	-	-
1800018589	26-12-2023	OM GANPATI FUELS	4,000.00	3,389.84	-	305.08	305.08
1800018678	26-12-2023	OM GANPATI FUELS	2,000.00	1,694.92	-	152.54	152.54
1800020538	26-12-2023	OM GANPATI FUELS	3,000.00	2,542.38	-	228.81	228.81
1800021072	26-12-2023	OM GANPATI FUELS	2,000.00	1,694.92	-	152.54	152.54
1800027215	26-12-2023	OM GANPATI FUELS	6,000.00	5,084.74	-	457.63	457.63
1800027507	26-12-2023	OM GANPATI FUELS	2,000.00	1,694.92	-	152.54	152.54
1800028957	26-12-2023	OM GANPATI FUELS	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800029624	26-12-2023	OM GANPATI FUELS	2,000.00	1,694.92	-	152.54	152.54
1800018248	26-12-2023	OM PRAKASH BAJAJ	6,000.00	5,084.74	-	457.63	457.63
1800018455	26-12-2023	OM PRAKASH BAJAJ	6,000.00	5,084.74	-	457.63	457.63
1800019013	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800019510	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800020073	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800020222	26-12-2023	OM PRAKASH BAJAJ	6,000.00	5,084.74	-	457.63	457.63
1800020370	26-12-2023	OM PRAKASH BAJAJ	16,000.00	13,559.32	-	1,220.34	1,220.34
1800020735	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800020883	26-12-2023	OM PRAKASH BAJAJ	6,000.00	5,084.74	-	457.63	457.63
1800020981	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800021364	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800021716	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800021854	26-12-2023	OM PRAKASH BAJAJ	2,000.00	1,694.92	-	152.54	152.54
1800022176	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800022466	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800022634	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800022807	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800022896	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800025591	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800025687	26-12-2023	OM PRAKASH BAJAJ	2,000.00	1,694.92	-	152.54	152.54
1800025737	26-12-2023	OM PRAKASH BAJAJ	2,000.00	1,694.92	-	152.54	152.54
1800025744	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800025785	26-12-2023	OM PRAKASH BAJAJ	6,000.00	5,084.74	-	457.63	457.63
1800025949	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800025975	26-12-2023	OM PRAKASH BAJAJ	6,000.00	5,084.74	-	457.63	457.63
1800026234	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800026298	26-12-2023	OM PRAKASH BAJAJ	8,000.00	6,779.66	-	610.17	610.17
1800026774	26-12-2023	OM PRAKASH BAJAJ	6,000.00	5,084.74	-	457.63	457.63

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026882	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800026996	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800027392	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800027483	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800027705	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800027971	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800028448	26-12-2023	OM PRAKASH BAJAJ	6,000.00	5,084.74	-	457.63	457.63
1800029275	26-12-2023	OM PRAKASH BAJAJ	26,000.00	22,033.90	-	1,983.05	1,983.05
1800029743	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800029890	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800030032	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800030085	26-12-2023	OM PRAKASH BAJAJ	4,000.00	3,389.84	-	305.08	305.08
1800019173	26-12-2023	OM PRAKASH GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800019289	26-12-2023	OM PRAKASH GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800020342	26-12-2023	OM PRAKASH GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800021827	26-12-2023	OM PRAKASH GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800022269	26-12-2023	OM PRAKASH GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800022569	26-12-2023	OM PRAKASH GUPTA	6,000.00	5,084.74	-	457.63	457.63
1800022785	26-12-2023	OM PRAKASH GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800026023	26-12-2023	OM PRAKASH GUPTA	6,000.00	5,084.74	-	457.63	457.63
1800026430	26-12-2023	OM PRAKASH GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800026847	26-12-2023	OM PRAKASH GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800027106	26-12-2023	OM PRAKASH GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800018536	26-12-2023	OM PRAKASH SINGH	12,000.00	10,169.50	-	915.25	915.25
1800018643	26-12-2023	OM PRAKASH SINGH	10,000.00	8,474.58	-	762.71	762.71
1800019974	26-12-2023	OM PRAKASH SINGH	13,000.00	11,016.94	-	991.53	991.53
1800020113	26-12-2023	OM PRAKASH SINGH	8,000.00	6,779.66	-	610.17	610.17
1800026098	26-12-2023	OM PRAKASH SINGH	6,000.00	5,084.74	-	457.63	457.63
1800026817	26-12-2023	OM PRAKASH SINGH	10,000.00	8,474.58	-	762.71	762.71
1800029691	26-12-2023	OM PRAKASH SINGH	12,000.00	10,169.50	-	915.25	915.25
1800030015	26-12-2023	OM PRAKASH SINGH	6,000.00	5,084.74	-	457.63	457.63
1800018198	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018410	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020035	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020177	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020695	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020814	26-12-2023	OM SAI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021406	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021443	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022125	26-12-2023	OM SAI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022761	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800025842	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026033	26-12-2023	OM SAI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026239	26-12-2023	OM SAI COAL TRADERS	1,500.00	1,271.18	-	114.41	114.41
1800027035	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027726	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028157	26-12-2023	OM SAI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028336	26-12-2023	OM SAI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029122	26-12-2023	OM SAI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029940	26-12-2023	OM SAI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018019	26-12-2023	OM SAI RAM ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800018250	26-12-2023	OM SAI RAM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018458	26-12-2023	OM SAI RAM ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020373	26-12-2023	OM SAI RAM ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020736	26-12-2023	OM SAI RAM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020886	26-12-2023	OM SAI RAM ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021717	26-12-2023	OM SAI RAM ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800022640	26-12-2023	OM SAI RAM ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022809	26-12-2023	OM SAI RAM ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028419	26-12-2023	OM SAI RAM ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800025992	26-12-2023	OM SAI RAM TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022386	26-12-2023	OM TRIDEV LORRY BROKER & TRADING	1,000.00	847.46	-	76.27	76.27
1800026169	26-12-2023	OM TRIDEV LORRY BROKER & TRADING	1,000.00	847.46	-	76.27	76.27
1800018143	26-12-2023	OMSHANTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021125	26-12-2023	OMSHANTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021198	26-12-2023	OMSHANTI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022207	26-12-2023	OMSHANTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022406	26-12-2023	OMSHANTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022822	26-12-2023	OMSHANTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025858	26-12-2023	OMSHANTI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800026868	26-12-2023	OMSHANTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029362	26-12-2023	OMSHANTI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800018193	26-12-2023	ORBIT INDUSTRIES LIMITED	24,000.00	20,338.98	-	1,830.51	1,830.51
1800020175	26-12-2023	ORBIT INDUSTRIES LIMITED	6,000.00	5,084.74	-	457.63	457.63
1800021653	26-12-2023	ORBIT INDUSTRIES LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800022334	26-12-2023	ORBIT INDUSTRIES LIMITED	10,000.00	8,474.58	-	762.71	762.71

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1800026223	26-12-2023	ORBIT INDUSTRIES LIMITED	6,000.00	5,084.74	-	457.63	457.63
1800026694	26-12-2023	ORBIT INDUSTRIES LIMITED	12,000.00	10,169.50	-	915.25	915.25
1800029118	26-12-2023	ORBIT INDUSTRIES LIMITED	25,200.00	21,355.94	-	1,922.03	1,922.03
1800025647	26-12-2023	ORGANIC ENERGY SOLUTION	1,000.00	847.46	152.54	-	-
1800019233	26-12-2023	ORIENTAL ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021267	26-12-2023	ORIENTAL ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800022468	26-12-2023	ORION CORPORATION	5,000.00	4,237.28	-	381.36	381.36
1800026916	26-12-2023	ORION CORPORATION	4,000.00	3,389.84	-	305.08	305.08
1800027883	26-12-2023	ORION CORPORATION	4,000.00	3,389.84	-	305.08	305.08
1800029301	26-12-2023	ORION CORPORATION	6,000.00	5,084.74	-	457.63	457.63
1800030063	26-12-2023	ORION CORPORATION	6,000.00	5,084.74	-	457.63	457.63
1800021544	26-12-2023	ORISSA METALIKS PRIVATE LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800021776	26-12-2023	ORISSA METALIKS PRIVATE LIMITED	1,00,000.00	84,745.76	15,254.24	-	-
1800028924	26-12-2023	ORISSA METALIKS PRIVATE LIMITED	5,32,000.00	4,50,847.46	81,152.54	-	-
1800020489	26-12-2023	P N ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800018528	26-12-2023	P N S ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021664	26-12-2023	P N S ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022341	26-12-2023	P N S ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022768	26-12-2023	P N S ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027420	26-12-2023	P N S ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027704	26-12-2023	P N S ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027798	26-12-2023	P N S ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028162	26-12-2023	P N S ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029758	26-12-2023	P N S ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021973	26-12-2023	P R ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019205	26-12-2023	P S ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021055	26-12-2023	P S ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029286	26-12-2023	P S ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018101	26-12-2023	P. K. ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800018224	26-12-2023	P. K. ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800018432	26-12-2023	P. K. ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020203	26-12-2023	P. K. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020714	26-12-2023	P. K. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021460	26-12-2023	P. K. ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800021777	26-12-2023	P. K. ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021986	26-12-2023	P. K. ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022150	26-12-2023	P. K. ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800022581	26-12-2023	P. K. ENTERPRISES	70,000.00	59,322.04	-	5,338.98	5,338.98
1800025883	26-12-2023	P. K. ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800025948	26-12-2023	P. K. ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800025964	26-12-2023	P. K. ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026117	26-12-2023	P. K. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026343	26-12-2023	P. K. ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800026449	26-12-2023	P. K. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026481	26-12-2023	P. K. ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027177	26-12-2023	P. K. ENTERPRISES	1,20,220.00	1,01,881.36	-	9,169.32	9,169.32
1800027505	26-12-2023	P. K. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027579	26-12-2023	P. K. ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027660	26-12-2023	P. K. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027706	26-12-2023	P. K. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028187	26-12-2023	P. K. ENTERPRISES	50,000.00	42,372.88	-	3,813.56	3,813.56
1800028235	26-12-2023	P. K. ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028277	26-12-2023	P. K. ENTERPRISES	62,000.00	52,542.38	-	4,728.81	4,728.81
1800029211	26-12-2023	P. K. ENTERPRISES	34,000.00	28,813.56	-	2,593.22	2,593.22
1800029925	26-12-2023	P. K. ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800030014	26-12-2023	P. K. ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019424	26-12-2023	PALAK YUVRAJ ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800019499	26-12-2023	PALAK YUVRAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019985	26-12-2023	PALAK YUVRAJ ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026107	26-12-2023	PALAK YUVRAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026283	26-12-2023	PALAK YUVRAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019791	26-12-2023	PALAMU ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021239	26-12-2023	PALAMU ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800018421	26-12-2023	PANDEY COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019937	26-12-2023	PANDEY COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020477	26-12-2023	PANDEY COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021330	26-12-2023	PANDEY COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022548	26-12-2023	PANDEY COAL TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800025691	26-12-2023	PANDEY COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026434	26-12-2023	PANDEY COAL TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800027648	26-12-2023	PANDEY COAL TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800028401	26-12-2023	PANDEY COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800028540	26-12-2023	PANDEY COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029170	26-12-2023	PANDEY COAL TRADERS	13,000.00	11,016.94	-	991.53	991.53
1800029672	26-12-2023	PANDEY COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029769	26-12-2023	PANDEY COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08

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1800029846	26-12-2023	PANDEY COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018530	26-12-2023	PANKAJ MISHRA	4,000.00	3,389.84	-	305.08	305.08
1800020473	26-12-2023	PANKAJ MISHRA	6,000.00	5,084.74	-	457.63	457.63
1800021027	26-12-2023	PANKAJ MISHRA	10,000.00	8,474.58	-	762.71	762.71
1800021964	26-12-2023	PANKAJ MISHRA	8,000.00	6,779.66	-	610.17	610.17
1800027787	26-12-2023	PANKAJ MISHRA	26,000.00	22,033.90	-	1,983.05	1,983.05
1800018084	26-12-2023	PARMANAND PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800020826	26-12-2023	PARMANAND PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800020973	26-12-2023	PARMANAND PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800021160	26-12-2023	PARMANAND PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800021292	26-12-2023	PARMANAND PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800021673	26-12-2023	PARMANAND PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800021814	26-12-2023	PARMANAND PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800022135	26-12-2023	PARMANAND PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022535	26-12-2023	PARMANAND PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800022772	26-12-2023	PARMANAND PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800025534	26-12-2023	PARMANAND PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800025874	26-12-2023	PARMANAND PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800029724	26-12-2023	PARMANAND PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800021611	26-12-2023	PAWAN HARD COKE INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800026355	26-12-2023	PAWAN HARD COKE INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54
1800026464	26-12-2023	PAWAN HARD COKE INDUSTRIES	3,500.00	2,966.10	-	266.95	266.95
1800018978	26-12-2023	PAWAN SOLVENTS AND CHEMICALS	2,000.00	1,694.92	-	152.54	152.54
1800020152	26-12-2023	PAWAN SOLVENTS AND CHEMICALS	2,000.00	1,694.92	-	152.54	152.54
1800027373	26-12-2023	PAWAN SOLVENTS AND CHEMICALS	2,000.00	1,694.92	-	152.54	152.54
1800028018	26-12-2023	PAWAN SOLVENTS AND CHEMICALS	2,000.00	1,694.92	-	152.54	152.54
1800028980	26-12-2023	PAWAN SOLVENTS AND CHEMICALS	2,000.00	1,694.92	-	152.54	152.54
1800029813	26-12-2023	PAWAN SOLVENTS AND CHEMICALS	1,000.00	847.46	-	76.27	76.27
1800019215	26-12-2023	PAYAL SINGH	6,000.00	5,084.74	-	457.63	457.63
1800020983	26-12-2023	PAYAL SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021723	26-12-2023	PAYAL SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021861	26-12-2023	PAYAL SINGH	3,000.00	2,542.38	-	228.81	228.81
1800027376	26-12-2023	PDKJ COMMERCE CO PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027632	26-12-2023	PDKJ COMMERCE CO PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800027693	26-12-2023	PDKJ COMMERCE CO PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800019425	26-12-2023	PIHU TRADERS	18,000.00	15,254.24	-	1,372.88	1,372.88
1800029238	26-12-2023	PIHU TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800018345	26-12-2023	PINAX PAPER MILLS PVT LTD.	40,000.00	33,898.30	6,101.70	-	-
1800021548	26-12-2023	PINAX PAPER MILLS PVT LTD.	20,000.00	16,949.15	3,050.85	-	-
1800027157	26-12-2023	PINAX PAPER MILLS PVT LTD.	40,000.00	33,898.30	6,101.70	-	-
1800021132	26-12-2023	PINKY VASTRALAY	1,000.00	847.46	-	76.27	76.27
1800021205	26-12-2023	PINKY VASTRALAY	1,000.00	847.46	-	76.27	76.27
1800029417	26-12-2023	PINKY VASTRALAY	2,000.00	1,694.92	-	152.54	152.54
1800022073	26-12-2023	PINNACLE SOLUTIONS	2,000.00	1,694.92	-	152.54	152.54
1800022829	26-12-2023	PINNACLE SOLUTIONS	2,000.00	1,694.92	-	152.54	152.54
1800020028	26-12-2023	PINTU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022254	26-12-2023	PINTU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022755	26-12-2023	PINTU KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800018363	26-12-2023	PIONEER TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022670	26-12-2023	PIONEER TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022820	26-12-2023	PIONEER TRADING	2,000.00	1,694.92	-	152.54	152.54
1800029331	26-12-2023	PIONEER TRADING	1,000.00	847.46	-	76.27	76.27
1800029406	26-12-2023	PNS CAPITAL VENTURES	3,000.00	2,542.37	457.63	-	-
1800018629	26-12-2023	POWER COKE INDUSTRIES	4,000.00	3,389.83	610.17	-	-
1800019395	26-12-2023	POWER COKE INDUSTRIES	4,000.00	3,389.83	610.17	-	-
1800020455	26-12-2023	POWER COKE INDUSTRIES	10,000.00	8,474.58	1,525.42	-	-
1800018190	26-12-2023	PRABHAKAR PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800018406	26-12-2023	PRABHAKAR PRASAD	5,000.00	4,237.28	-	381.36	381.36
1800018924	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800018988	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800019037	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800019146	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800019846	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800020031	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800020172	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800020319	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800020689	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800021320	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800021441	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800021649	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800022436	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800022514	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800022759	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800022858	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800025535	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800026326	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026409	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800027393	26-12-2023	PRABHAKAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800027448	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800027571	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800027682	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800027739	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800027979	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800028213	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800028372	26-12-2023	PRABHAKAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800028409	26-12-2023	PRABHAKAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800029110	26-12-2023	PRABHAKAR PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800029954	26-12-2023	PRABHAKAR PRASAD	2,400.00	2,033.90	-	183.05	183.05
1800030044	26-12-2023	PRABHAKAR PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800030083	26-12-2023	PRABHAKAR PRASAD	1,000.00	847.46	-	76.27	76.27
1800018074	26-12-2023	PRABHU NATH SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021010	26-12-2023	PRACHI ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021936	26-12-2023	PRACHI ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027377	26-12-2023	PRACHI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027711	26-12-2023	PRACHI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800018104	26-12-2023	PRADEEP KUMAR JAISWAL	2,000.00	1,694.92	-	152.54	152.54
1800020493	26-12-2023	PRADEEP KUMAR JAISWAL	4,000.00	3,389.84	-	305.08	305.08
1800029218	26-12-2023	PRADEEP KUMAR JAISWAL	4,000.00	3,389.84	-	305.08	305.08
1800030437	26-12-2023	PRADEEP KUMAR JAISWAL	6,000.00	5,084.74	-	457.63	457.63
1800018068	26-12-2023	PRADEEP KUMAR KESHRI	16,000.00	13,559.32	-	1,220.34	1,220.34
1800022119	26-12-2023	PRADEEP KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800022325	26-12-2023	PRADEEP KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800022508	26-12-2023	PRADEEP KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800022857	26-12-2023	PRADEEP KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800027263	26-12-2023	PRADEEP KUMAR KESHRI	6,000.00	5,084.74	-	457.63	457.63
1800027357	26-12-2023	PRADEEP KUMAR KESHRI	6,000.00	5,084.74	-	457.63	457.63
1800027456	26-12-2023	PRADEEP KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800027638	26-12-2023	PRADEEP KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800029985	26-12-2023	PRADEEP KUMAR KESHRI	1,000.00	847.46	-	76.27	76.27
1800030069	26-12-2023	PRADEEP KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800019436	26-12-2023	PRADEEP THAKUR	1,000.00	847.46	-	76.27	76.27
1800027405	26-12-2023	PRAKASH COAL & COKE	12,000.00	10,169.50	-	915.25	915.25
1800028132	26-12-2023	PRAKASH COAL & COKE	24,000.00	20,338.98	-	1,830.51	1,830.51
1800019929	26-12-2023	PRAKASH KUMAR	1,000.00	847.46	-	76.27	76.27
1800030034	26-12-2023	PRAKASH KUMAR	2,600.00	2,203.38	-	198.31	198.31
1800019776	26-12-2023	PRAMOD COAL TRADING	10,000.00	8,474.58	-	762.71	762.71
1800019849	26-12-2023	PRAMOD COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020567	26-12-2023	PRAMOD COAL TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020702	26-12-2023	PRAMOD COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020972	26-12-2023	PRAMOD COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021227	26-12-2023	PRAMOD COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021291	26-12-2023	PRAMOD COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021447	26-12-2023	PRAMOD COAL TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021666	26-12-2023	PRAMOD COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021812	26-12-2023	PRAMOD COAL TRADING	10,000.00	8,474.58	-	762.71	762.71
1800022533	26-12-2023	PRAMOD COAL TRADING	16,000.00	13,559.32	-	1,220.34	1,220.34
1800022770	26-12-2023	PRAMOD COAL TRADING	10,000.00	8,474.58	-	762.71	762.71
1800025586	26-12-2023	PRAMOD COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800025885	26-12-2023	PRAMOD COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800025962	26-12-2023	PRAMOD COAL TRADING	13,400.00	11,355.94	-	1,022.03	1,022.03
1800026073	26-12-2023	PRAMOD COAL TRADING	10,000.00	8,474.58	-	762.71	762.71
1800028262	26-12-2023	PRAMOD COAL TRADING	10,000.00	8,474.58	-	762.71	762.71
1800028352	26-12-2023	PRAMOD COAL TRADING	10,000.00	8,474.58	-	762.71	762.71
1800029152	26-12-2023	PRAMOD COAL TRADING	8,000.00	6,779.66	-	610.17	610.17
1800018922	26-12-2023	PRAMOD KUMAR LAL	4,000.00	3,389.84	-	305.08	305.08
1800019393	26-12-2023	PRAMOD KUMAR LAL	2,000.00	1,694.92	-	152.54	152.54
1800020104	26-12-2023	PRAMOD KUMAR LAL	3,000.00	2,542.38	-	228.81	228.81
1800020451	26-12-2023	PRAMOD KUMAR LAL	3,000.00	2,542.38	-	228.81	228.81
1800021319	26-12-2023	PRAMOD KUMAR LAL	2,000.00	1,694.92	-	152.54	152.54
1800022328	26-12-2023	PRAMOD KUMAR LAL	1,000.00	847.46	-	76.27	76.27
1800022756	26-12-2023	PRAMOD KUMAR LAL	3,000.00	2,542.38	-	228.81	228.81
1800026297	26-12-2023	PRAMOD KUMAR LAL	8,000.00	6,779.66	-	610.17	610.17
1800026803	26-12-2023	PRAMOD KUMAR LAL	1,000.00	847.46	-	76.27	76.27
1800027528	26-12-2023	PRAMOD KUMAR LAL	2,000.00	1,694.92	-	152.54	152.54
1800027948	26-12-2023	PRAMOD KUMAR LAL	6,000.00	5,084.74	-	457.63	457.63
1800028476	26-12-2023	PRAMOD KUMAR LAL	2,000.00	1,694.92	-	152.54	152.54
1800028560	26-12-2023	PRAMOD KUMAR LAL	2,000.00	1,694.92	-	152.54	152.54
1800029103	26-12-2023	PRAMOD KUMAR LAL	12,000.00	10,169.50	-	915.25	915.25
1800029712	26-12-2023	PRAMOD KUMAR LAL	7,000.00	5,932.20	-	533.90	533.90
1800030074	26-12-2023	PRAMOD KUMAR LAL	2,000.00	1,694.92	-	152.54	152.54
1800019994	26-12-2023	PRASAD CONTRACTORS PVT LTD	2,000.00	1,694.91	305.09	-	-
1800020232	26-12-2023	PRASAD CONTRACTORS PVT LTD	3,000.00	2,542.37	457.63	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800020743	26-12-2023	PRASAD CONTRACTORS PVT LTD	2,000.00	1,694.91	305.09	-	-
1800020893	26-12-2023	PRASAD CONTRACTORS PVT LTD	2,000.00	1,694.91	305.09	-	-
1800021729	26-12-2023	PRASAD CONTRACTORS PVT LTD	6,000.00	5,084.74	915.26	-	-
1800021333	26-12-2023	PRASAD ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029183	26-12-2023	PRASAD ENTERPRISES	2,600.00	2,203.38	-	198.31	198.31
1800020670	26-12-2023	PRASAD EXIM PVT. LTD	6,000.00	5,084.74	-	457.63	457.63
1800020780	26-12-2023	PRASAD EXIM PVT. LTD	8,000.00	6,779.66	-	610.17	610.17
1800021086	26-12-2023	PRASAD EXIM PVT. LTD	6,000.00	5,084.74	-	457.63	457.63
1800021209	26-12-2023	PRASAD EXIM PVT. LTD	14,000.00	11,864.40	-	1,067.80	1,067.80
1800025797	26-12-2023	PRASAD EXIM PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800026072	26-12-2023	PRASAD EXIM PVT. LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026145	26-12-2023	PRASAD EXIM PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800027881	26-12-2023	PRASAD EXIM PVT. LTD	6,000.00	5,084.74	-	457.63	457.63
1800028223	26-12-2023	PRASAD EXIM PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800028318	26-12-2023	PRASAD EXIM PVT. LTD	14,000.00	11,864.40	-	1,067.80	1,067.80
1800028427	26-12-2023	PRASAD EXIM PVT. LTD	4,000.00	3,389.84	-	305.08	305.08
1800028518	26-12-2023	PRASAD EXIM PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800028591	26-12-2023	PRASAD EXIM PVT. LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029045	26-12-2023	PRASAD EXIM PVT. LTD	48,000.00	40,677.96	-	3,661.02	3,661.02
1800029886	26-12-2023	PRASAD EXIM PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800030061	26-12-2023	PRASAD EXIM PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800018045	26-12-2023	PRATHAMESH VENTURES	4,000.00	3,389.84	-	305.08	305.08
1800019343	26-12-2023	PRATHAMESH VENTURES	4,000.00	3,389.84	-	305.08	305.08
1800021876	26-12-2023	PRATHAMESH VENTURES	4,000.00	3,389.84	-	305.08	305.08
1800022698	26-12-2023	PRATHAMESH VENTURES	4,000.00	3,389.84	-	305.08	305.08
1800025980	26-12-2023	PRATHAMESH VENTURES	4,000.00	3,389.84	-	305.08	305.08
1800028156	26-12-2023	PRATHAMESH VENTURES	2,000.00	1,694.92	-	152.54	152.54
1800029387	26-12-2023	PRATHAMESH VENTURES	4,000.00	3,389.84	-	305.08	305.08
1800021626	26-12-2023	PRATHAMESH MULTICOM PVT.LTD	8,000.00	6,779.66	-	610.17	610.17
1800026351	26-12-2023	PRATHAMESH MULTICOM PVT.LTD	4,000.00	3,389.84	-	305.08	305.08
1800026468	26-12-2023	PRATHAMESH MULTICOM PVT.LTD	1,000.00	847.46	-	76.27	76.27
1800027352	26-12-2023	PRATHAMESH MULTICOM PVT.LTD	4,000.00	3,389.84	-	305.08	305.08
1800029728	26-12-2023	PRATHAMESH MULTICOM PVT.LTD	2,000.00	1,694.92	-	152.54	152.54
1800020936	26-12-2023	PRATIK RAJ GENERAL SUPPLIER	8,000.00	6,779.66	-	610.17	610.17
1800029343	26-12-2023	PRAVEEN KUMAR CHANDRA	2,400.00	2,033.90	-	183.05	183.05
1800018073	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800019086	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800020174	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800020811	26-12-2023	PRAVIR KUMAR PRABHAKAR	2,000.00	1,694.92	-	152.54	152.54
1800021652	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800022333	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800025631	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800025853	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800026177	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800026742	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800026864	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800027297	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800027411	26-12-2023	PRAVIR KUMAR PRABHAKAR	1,000.00	847.46	-	76.27	76.27
1800029086	26-12-2023	PRAVIR KUMAR PRABHAKAR	2,000.00	1,694.92	-	152.54	152.54
1800020416	26-12-2023	PRAYAG FUELS	20,000.00	16,949.15	3,050.85	-	-
1800021889	26-12-2023	PRAYAG FUELS	16,000.00	13,559.32	2,440.68	-	-
1800022084	26-12-2023	PRAYAG FUELS	22,000.00	18,644.07	3,355.93	-	-
1800022417	26-12-2023	PRAYAG FUELS	1,200.00	1,016.95	183.05	-	-
1800022835	26-12-2023	PRAYAG FUELS	20,000.00	16,949.15	3,050.85	-	-
1800026768	26-12-2023	PRAYAG FUELS	10,000.00	8,474.58	1,525.42	-	-
1800030086	26-12-2023	PRAYAG FUELS	50,000.00	42,372.88	7,627.12	-	-
1800029431	26-12-2023	PRAYAGRAJ POWER GENERATION COM	4,84,000.00	4,10,169.49	73,830.51	-	-
1800020250	26-12-2023	PREET ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800028329	26-12-2023	PREETI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029652	26-12-2023	PREETI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800029868	26-12-2023	PREETI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800025616	26-12-2023	PREMCHAND MUNDA	1,000.00	847.46	-	76.27	76.27
1800025848	26-12-2023	PREMCHAND MUNDA	2,000.00	1,694.92	-	152.54	152.54
1800026208	26-12-2023	PREMCHAND MUNDA	1,000.00	847.46	-	76.27	76.27
1800018145	26-12-2023	PRINCE COMMODEAL PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800018466	26-12-2023	PRINCE COMMODEAL PRIVATE LIMITED	4,000.00	3,389.83	610.17	-	-
1800025869	26-12-2023	PRINCE COMMODEAL PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800027366	26-12-2023	PRINCE COMMODEAL PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800027473	26-12-2023	PRINCE COMMODEAL PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800027694	26-12-2023	PRINCE COMMODEAL PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800028155	26-12-2023	PRINCE COMMODEAL PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800029385	26-12-2023	PRINCE COMMODEAL PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800019439	26-12-2023	PRIYANSHI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019992	26-12-2023	PRIYANSHI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026110	26-12-2023	PRIYANSHI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027499	26-12-2023	PRIYANSHI TRADERS	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800030103	26-12-2023	PRIYANSHI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018338	26-12-2023	PURAYAR ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800019186	26-12-2023	PURAYAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019296	26-12-2023	PURAYAR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020270	26-12-2023	PURAYAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020355	26-12-2023	PURAYAR ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800020934	26-12-2023	PURAYAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021778	26-12-2023	PURAYAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021840	26-12-2023	PURAYAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022586	26-12-2023	PURAYAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028291	26-12-2023	PURAYAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021300	26-12-2023	PURNIMA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022665	26-12-2023	PURNIMA ENTERPRISES	9,000.00	7,627.12	-	686.44	686.44
1800029325	26-12-2023	PURNIMA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022364	26-12-2023	PUSHPARAJ TRADERS	2,000.00	1,694.91	305.09	-	-
1800019333	26-12-2023	R D TRADERS	1,000.00	847.46	-	76.27	76.27
1800021260	26-12-2023	R D TRADERS	1,000.00	847.46	-	76.27	76.27
1800021301	26-12-2023	R D TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022678	26-12-2023	R D TRADERS	1,000.00	847.46	-	76.27	76.27
1800029344	26-12-2023	R D TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800021256	26-12-2023	R K ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022667	26-12-2023	R K ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029326	26-12-2023	R K ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800029825	26-12-2023	R K ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029424	26-12-2023	R K M POWERGEN PRIVATE LIMITED	1,80,000.00	1,52,542.37	27,457.63	-	-
1800029425	26-12-2023	R K M POWERGEN PRIVATE LIMITED	3,00,000.00	2,54,237.29	45,762.71	-	-
1800029426	26-12-2023	R K M POWERGEN PRIVATE LIMITED	4,00,000.00	3,38,983.05	61,016.95	-	-
1800029432	26-12-2023	R K M POWERGEN PRIVATE LIMITED	3,02,000.00	2,55,932.20	46,067.80	-	-
1800030111	26-12-2023	R K SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800018274	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019244	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021491	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800021746	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800021877	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800022289	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800022708	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800022910	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800025922	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800027742	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	12,000.00	10,169.50	-	915.25	915.25
1800028203	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800028307	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800028412	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800028502	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800028610	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	9,000.00	7,627.12	-	686.44	686.44
1800029372	26-12-2023	R L J METALS UDYOG PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800019988	26-12-2023	R M TRADERS	1,000.00	847.46	-	76.27	76.27
1800027067	26-12-2023	R S FUELS	2,000.00	1,694.92	-	152.54	152.54
1800019292	26-12-2023	R S TRADING CO	1,000.00	847.46	-	76.27	76.27
1800025947	26-12-2023	R S TRADING CO	10,000.00	8,474.58	-	762.71	762.71
1800018650	26-12-2023	R. A. CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800026224	26-12-2023	R. K. ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800018137	26-12-2023	R. S. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018255	26-12-2023	R. S. ENTERPRISES	7,000.00	5,932.20	-	533.90	533.90
1800020228	26-12-2023	R. S. ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020740	26-12-2023	R. S. ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020890	26-12-2023	R. S. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021724	26-12-2023	R. S. ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800018360	26-12-2023	R.K.R. TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021368	26-12-2023	R.K.R. TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022660	26-12-2023	R.K.R. TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022816	26-12-2023	R.K.R. TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019062	26-12-2023	R.S FUEL PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800019406	26-12-2023	R.S FUEL PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800019883	26-12-2023	R.S FUEL PVT LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800020042	26-12-2023	R.S FUEL PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020262	26-12-2023	R.S FUEL PVT LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022081	26-12-2023	R.S FUEL PVT LTD	80,000.00	67,796.61	12,203.39	-	-
1800028218	26-12-2023	R.S FUEL PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028315	26-12-2023	R.S FUEL PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028964	26-12-2023	R.S FUEL PVT LTD	80,000.00	67,796.61	12,203.39	-	-
1800018048	26-12-2023	RAAS ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018562	26-12-2023	RADHA RANI ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800021052	26-12-2023	RADHA RANI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022014	26-12-2023	RADHA RANI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019509	26-12-2023	RADHA RANI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800026253	26-12-2023	RADHA RANI TRADERS	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027776	26-12-2023	RADHA RANI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027994	26-12-2023	RADHA RANI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800029289	26-12-2023	RADHA RANI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029687	26-12-2023	RADHA RANI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028557	26-12-2023	RADHAGOBINDA MALAKAR	4,000.00	3,389.83	610.17	-	-
1800029337	26-12-2023	RADHAGOBINDA MALAKAR	10,000.00	8,474.58	1,525.42	-	-
1800020590	26-12-2023	RADHE RADHE TRADING CO	8,000.00	6,779.66	1,220.34	-	-
1800021266	26-12-2023	RADHE RADHE TRADING CO	6,000.00	5,084.74	915.26	-	-
1800028573	26-12-2023	RADHEYTHAKUR COALS PRIVATE LIMITE	1,000.00	847.46	152.54	-	-
1800020078	26-12-2023	RADHIKA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020745	26-12-2023	RADHIKA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021730	26-12-2023	RADHIKA ENTERPRISES	1,600.00	1,355.94	-	122.03	122.03
1800025852	26-12-2023	RADHIKA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800025849	26-12-2023	RAGHUVANSHI RESOURCES	2,000.00	1,694.92	-	152.54	152.54
1800018075	26-12-2023	RAHUL CARBON COMMERCIALS PRIVAT	8,000.00	6,779.66	-	610.17	610.17
1800018304	26-12-2023	RAHUL CARBON COMMERCIALS PRIVAT	10,000.00	8,474.58	-	762.71	762.71
1800019087	26-12-2023	RAHUL CARBON COMMERCIALS PRIVAT	4,000.00	3,389.84	-	305.08	305.08
1800027388	26-12-2023	RAHUL CARBON COMMERCIALS PRIVAT	6,000.00	5,084.74	-	457.63	457.63
1800027433	26-12-2023	RAHUL CARBON COMMERCIALS PRIVAT	4,000.00	3,389.84	-	305.08	305.08
1800027558	26-12-2023	RAHUL CARBON COMMERCIALS PRIVAT	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800029988	26-12-2023	RAHUL CARBON COMMERCIALS PRIVAT	6,000.00	5,084.74	-	457.63	457.63
1800026926	26-12-2023	RAHUL KUMAR	2,000.00	1,694.91	305.09	-	-
1800027107	26-12-2023	RAHUL KUMAR	4,000.00	3,389.83	610.17	-	-
1800018449	26-12-2023	RAHUL KUMAR AGARWAL	3,000.00	2,542.38	-	228.81	228.81
1800019437	26-12-2023	RAHUL KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800025790	26-12-2023	RAHUL KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800027272	26-12-2023	RAHUL KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800019198	26-12-2023	RAHUL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800019303	26-12-2023	RAHUL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800021845	26-12-2023	RAHUL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800022614	26-12-2023	RAHUL TRADING	14,000.00	11,864.40	-	1,067.80	1,067.80
1800022798	26-12-2023	RAHUL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800025965	26-12-2023	RAHUL TRADING	18,000.00	15,254.24	-	1,372.88	1,372.88
1800026416	26-12-2023	RAHUL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800026442	26-12-2023	RAHUL TRADING	8,000.00	6,779.66	-	610.17	610.17
1800028359	26-12-2023	RAHUL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800028522	26-12-2023	RAHUL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800029260	26-12-2023	RAHUL TRADING	10,000.00	8,474.58	-	762.71	762.71
1800029822	26-12-2023	RAHUL TRADING	12,000.00	10,169.50	-	915.25	915.25
1800020424	26-12-2023	RAHUL TRADING COMPANY	4,000.00	3,389.83	610.17	-	-
1800025835	26-12-2023	RAHUL TRADING COMPANY	4,000.00	3,389.83	610.17	-	-
1800018297	26-12-2023	RAIC INTEGRATED SPONGE & POWER (F	1,00,000.00	84,745.76	15,254.24	-	-
1800028598	26-12-2023	RAIC INTEGRATED SPONGE & POWER (F	28,000.00	23,728.81	4,271.19	-	-
1800028925	26-12-2023	RAIC INTEGRATED SPONGE & POWER (F	3,06,000.00	2,59,322.03	46,677.97	-	-
1800020623	26-12-2023	RAJ AGRO EQUIPMENTS PVT LTD	2,000.00	1,694.91	305.09	-	-
1800020978	26-12-2023	RAJ AGRO EQUIPMENTS PVT LTD	2,000.00	1,694.91	305.09	-	-
1800018290	26-12-2023	RAJ COAL AND COMMISSION AGENT	22,000.00	18,644.07	3,355.93	-	-
1800020009	26-12-2023	RAJ COAL AND COMMISSION AGENT	10,000.00	8,474.58	1,525.42	-	-
1800021514	26-12-2023	RAJ COAL AND COMMISSION AGENT	10,000.00	8,474.58	1,525.42	-	-
1800021623	26-12-2023	RAJ COAL AND COMMISSION AGENT	10,000.00	8,474.58	1,525.42	-	-
1800021759	26-12-2023	RAJ COAL AND COMMISSION AGENT	10,000.00	8,474.58	1,525.42	-	-
1800022094	26-12-2023	RAJ COAL AND COMMISSION AGENT	10,000.00	8,474.58	1,525.42	-	-
1800022299	26-12-2023	RAJ COAL AND COMMISSION AGENT	10,000.00	8,474.58	1,525.42	-	-
1800022841	26-12-2023	RAJ COAL AND COMMISSION AGENT	4,000.00	3,389.83	610.17	-	-
1800025580	26-12-2023	RAJ COAL AND COMMISSION AGENT	10,000.00	8,474.58	1,525.42	-	-
1800025665	26-12-2023	RAJ COAL AND COMMISSION AGENT	10,000.00	8,474.58	1,525.42	-	-
1800025715	26-12-2023	RAJ COAL AND COMMISSION AGENT	10,000.00	8,474.58	1,525.42	-	-
1800026216	26-12-2023	RAJ COAL AND COMMISSION AGENT	10,000.00	8,474.58	1,525.42	-	-
1800029030	26-12-2023	RAJ COAL AND COMMISSION AGENT	6,000.00	5,084.74	915.26	-	-
1800018008	26-12-2023	RAJ ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800018243	26-12-2023	RAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019204	26-12-2023	RAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019805	26-12-2023	RAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019972	26-12-2023	RAJ ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020733	26-12-2023	RAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020980	26-12-2023	RAJ ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800021470	26-12-2023	RAJ ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800021711	26-12-2023	RAJ ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021850	26-12-2023	RAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022804	26-12-2023	RAJ ENTERPRISES	18,000.00	15,254.24	-	1,372.88	1,372.88
1800025638	26-12-2023	RAJ ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800025666	26-12-2023	RAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025818	26-12-2023	RAJ ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800025913	26-12-2023	RAJ ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026008	26-12-2023	RAJ ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026193	26-12-2023	RAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027116	26-12-2023	RAJ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027623	26-12-2023	RAJ ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028256	26-12-2023	RAJ ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028355	26-12-2023	RAJ ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021859	26-12-2023	RAJ LAXMI CONTRACTION	4,000.00	3,389.83	610.17	-	-
1800022027	26-12-2023	RAJ LAXMI CONTRACTION	4,000.00	3,389.83	610.17	-	-
1800022650	26-12-2023	RAJ LAXMI CONTRACTION	11,000.00	9,322.03	1,677.97	-	-
1800017985	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800019410	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800019486	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019779	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	6,000.00	5,084.74	-	457.63	457.63
1800020572	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020829	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800021163	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800021587	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	4,000.00	3,389.84	-	305.08	305.08
1800021970	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800022447	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800022546	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800025910	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800027196	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800027567	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	6,000.00	5,084.74	-	457.63	457.63
1800028034	26-12-2023	RAJ LAXMI ENERGY PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800018169	26-12-2023	RAJ NANDINI ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800018979	26-12-2023	RAJ NANDINI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019074	26-12-2023	RAJ NANDINI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800019922	26-12-2023	RAJ NANDINI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020011	26-12-2023	RAJ NANDINI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800020153	26-12-2023	RAJ NANDINI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800020781	26-12-2023	RAJ NANDINI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021087	26-12-2023	RAJ NANDINI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021137	26-12-2023	RAJ NANDINI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022100	26-12-2023	RAJ NANDINI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026151	26-12-2023	RAJ NANDINI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800026604	26-12-2023	RAJ NANDINI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027040	26-12-2023	RAJ NANDINI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027345	26-12-2023	RAJ NANDINI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027410	26-12-2023	RAJ NANDINI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027649	26-12-2023	RAJ NANDINI ENTERPRISES	11,000.00	9,322.04	-	838.98	838.98
1800027964	26-12-2023	RAJ NANDINI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027988	26-12-2023	RAJ NANDINI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800029077	26-12-2023	RAJ NANDINI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800029720	26-12-2023	RAJ NANDINI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029977	26-12-2023	RAJ NANDINI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025968	26-12-2023	RAJ TRADING	10,000.00	8,474.58	-	762.71	762.71
1800020762	26-12-2023	RAJ YASHI CONSTRUCTION PRIVATE LIM	8,000.00	6,779.66	-	610.17	610.17
1800021753	26-12-2023	RAJ YASHI CONSTRUCTION PRIVATE LIM	18,000.00	15,254.24	-	1,372.88	1,372.88
1800027128	26-12-2023	RAJA ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800028198	26-12-2023	RAJA ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018238	26-12-2023	RAJAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800018447	26-12-2023	RAJAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020221	26-12-2023	RAJAN KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800020727	26-12-2023	RAJAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800027350	26-12-2023	RAJAN KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800028425	26-12-2023	RAJAN KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800028535	26-12-2023	RAJAN KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800029266	26-12-2023	RAJAN KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800021008	26-12-2023	RAJAN KUMAR SAW	19,000.00	16,101.70	-	1,449.15	1,449.15
1800021930	26-12-2023	RAJAN KUMAR SAW	10,000.00	8,474.58	-	762.71	762.71
1800027192	26-12-2023	RAJAN KUMAR SAW	10,000.00	8,474.58	-	762.71	762.71
1800019150	26-12-2023	RAJAT SYNDICATE	10,000.00	8,474.58	-	762.71	762.71
1800019398	26-12-2023	RAJAT SYNDICATE	6,000.00	5,084.74	-	457.63	457.63
1800021156	26-12-2023	RAJAT SYNDICATE	2,000.00	1,694.92	-	152.54	152.54
1800021404	26-12-2023	RAJAT SYNDICATE	2,000.00	1,694.92	-	152.54	152.54
1800022337	26-12-2023	RAJAT SYNDICATE	4,000.00	3,389.84	-	305.08	305.08
1800027916	26-12-2023	RAJAT SYNDICATE	4,000.00	3,389.84	-	305.08	305.08
1800028457	26-12-2023	RAJAT SYNDICATE	6,000.00	5,084.74	-	457.63	457.63
1800029004	26-12-2023	RAJAT SYNDICATE	16,000.00	13,559.32	-	1,220.34	1,220.34
1800018414	26-12-2023	RAJEEV GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800020180	26-12-2023	RAJEEV GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800021660	26-12-2023	RAJEEV GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800022441	26-12-2023	RAJEEV GUPTA	1,000.00	847.46	-	76.27	76.27
1800022527	26-12-2023	RAJEEV GUPTA	1,000.00	847.46	-	76.27	76.27
1800022763	26-12-2023	RAJEEV GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800026330	26-12-2023	RAJEEV GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800027709	26-12-2023	RAJEEV GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800028496	26-12-2023	RAJEEV GUPTA	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029059	26-12-2023	RAJEEV GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800020844	26-12-2023	RAJEEV KUMAR	1,000.00	847.46	152.54	-	-
1800021169	26-12-2023	RAJEEV KUMAR	1,000.00	847.46	152.54	-	-
1800022270	26-12-2023	RAJEEV KUMAR	1,000.00	847.46	152.54	-	-
1800022362	26-12-2023	RAJEEV KUMAR	1,000.00	847.46	152.54	-	-
1800022579	26-12-2023	RAJEEV KUMAR	4,000.00	3,389.83	610.17	-	-
1800025836	26-12-2023	RAJEEV KUMAR	4,000.00	3,389.83	610.17	-	-
1800026161	26-12-2023	RAJEEV KUMAR	2,000.00	1,694.91	305.09	-	-
1800029871	26-12-2023	RAJEEV KUMAR	1,000.00	847.46	152.54	-	-
1800018960	26-12-2023	RAJENDRA PRASAD	1,000.00	847.46	-	76.27	76.27
1800026303	26-12-2023	RAJENDRA PRASAD	5,000.00	4,237.28	-	381.36	381.36
1800029295	26-12-2023	RAJENDRA PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800029731	26-12-2023	RAJENDRA PRASAD	1,000.00	847.46	-	76.27	76.27
1800018916	26-12-2023	RAJENDRA PRASAD SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018984	26-12-2023	RAJENDRA PRASAD SINGH	2,000.00	1,694.92	-	152.54	152.54
1800029115	26-12-2023	RAJENDRA PRASAD THAKUR	1,000.00	847.46	-	76.27	76.27
1800029709	26-12-2023	RAJENDRA PRASAD THAKUR	1,000.00	847.46	-	76.27	76.27
1800018362	26-12-2023	RAJENDRA THAKUR	8,000.00	6,779.66	-	610.17	610.17
1800018105	26-12-2023	RAJESH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800019048	26-12-2023	RAJESH KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800021692	26-12-2023	RAJESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800025552	26-12-2023	RAJESH KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800025680	26-12-2023	RAJESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800025718	26-12-2023	RAJESH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800025915	26-12-2023	RAJESH KUMAR	8,000.00	6,779.66	-	610.17	610.17
1800027658	26-12-2023	RAJESH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800019137	26-12-2023	RAJESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800028076	26-12-2023	RAJESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018177	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800018398	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800018982	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800019925	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800020020	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800020161	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800020677	26-12-2023	RAJIV KUMAR CHOURASIA	1,000.00	847.46	-	76.27	76.27
1800020793	26-12-2023	RAJIV KUMAR CHOURASIA	3,000.00	2,542.38	-	228.81	228.81
1800022312	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800022850	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800025629	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800025669	26-12-2023	RAJIV KUMAR CHOURASIA	3,000.00	2,542.38	-	228.81	228.81
1800025787	26-12-2023	RAJIV KUMAR CHOURASIA	3,000.00	2,542.38	-	228.81	228.81
1800026978	26-12-2023	RAJIV KUMAR CHOURASIA	3,000.00	2,542.38	-	228.81	228.81
1800027402	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800027460	26-12-2023	RAJIV KUMAR CHOURASIA	2,000.00	1,694.92	-	152.54	152.54
1800028471	26-12-2023	RAJIV KUMAR CHOURASIA	3,000.00	2,542.38	-	228.81	228.81
1800029043	26-12-2023	RAJIV KUMAR CHOURASIA	6,000.00	5,084.74	-	457.63	457.63
1800029892	26-12-2023	RAJIV KUMAR CHOURASIA	4,000.00	3,389.84	-	305.08	305.08
1800030432	26-12-2023	RAJIV KUMAR CHOURASIA	3,000.00	2,542.38	-	228.81	228.81
1800018513	26-12-2023	RAJIV KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800019767	26-12-2023	RAJIV KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019841	26-12-2023	RAJIV KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800020106	26-12-2023	RAJIV KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800020457	26-12-2023	RAJIV KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020558	26-12-2023	RAJIV KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800020638	26-12-2023	RAJIV KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800021013	26-12-2023	RAJIV KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021210	26-12-2023	RAJIV KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021283	26-12-2023	RAJIV KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021434	26-12-2023	RAJIV KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021946	26-12-2023	RAJIV KUMAR SINGH	5,000.00	4,237.28	-	381.36	381.36
1800022492	26-12-2023	RAJIV KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022746	26-12-2023	RAJIV KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025918	26-12-2023	RAJIV KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800028264	26-12-2023	RAJIV KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800029297	26-12-2023	RAJLAXMI MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800029873	26-12-2023	RAJLAXMI MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800019820	26-12-2023	RAJMATA DEALERS PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020392	26-12-2023	RAJMATA DEALERS PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025963	26-12-2023	RAJMATA DEALERS PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800029347	26-12-2023	RAJMATA DEALERS PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019268	26-12-2023	RAJNISH KUMAR SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021220	26-12-2023	RAJNISH KUMAR SINGH	5,000.00	4,237.28	-	381.36	381.36
1800021288	26-12-2023	RAJNISH KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800022520	26-12-2023	RAJNISH KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800019005	26-12-2023	RAJNISH SAHUWALYA	2,000.00	1,694.92	-	152.54	152.54
1800027941	26-12-2023	RAJNISH SAHUWALYA	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029812	26-12-2023	RAJNISH SAHUWALYA	2,000.00	1,694.92	-	152.54	152.54
1800030093	26-12-2023	RAJNISH SAHUWALYA	2,000.00	1,694.92	-	152.54	152.54
1800019905	26-12-2023	RAJRAPPA FUELS	10,000.00	8,474.58	-	762.71	762.71
1800020280	26-12-2023	RAJRAPPA FUELS	5,000.00	4,237.28	-	381.36	381.36
1800020382	26-12-2023	RAJRAPPA FUELS	5,000.00	4,237.28	-	381.36	381.36
1800029316	26-12-2023	RAJRAPPA FUELS	10,000.00	8,474.58	-	762.71	762.71
1800019396	26-12-2023	RAKESH ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800027125	26-12-2023	RAKESH ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800018472	26-12-2023	RAKESH KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800018525	26-12-2023	RAKESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018607	26-12-2023	RAKESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019458	26-12-2023	RAKESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020414	26-12-2023	RAKESH KUMAR SINGH	5,000.00	4,237.28	-	381.36	381.36
1800020700	26-12-2023	RAKESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020817	26-12-2023	RAKESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020819	26-12-2023	RAKESH KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800021023	26-12-2023	RAKESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021224	26-12-2023	RAKESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021665	26-12-2023	RAKESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021886	26-12-2023	RAKESH KUMAR SINGH	22,000.00	18,644.06	-	1,677.97	1,677.97
1800021959	26-12-2023	RAKESH KUMAR SINGH	5,000.00	4,237.28	-	381.36	381.36
1800022132	26-12-2023	RAKESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022530	26-12-2023	RAKESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027242	26-12-2023	RAKESH KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800027266	26-12-2023	RAKESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027768	26-12-2023	RAKESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029634	26-12-2023	RAKESH KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800029948	26-12-2023	RAKESH KUMAR SINGH	3,500.00	2,966.10	-	266.95	266.95
1800030024	26-12-2023	RAKESH KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018933	26-12-2023	RAKHOHARI GOSWAMI	2,000.00	1,694.92	-	152.54	152.54
1800018994	26-12-2023	RAKHOHARI GOSWAMI	3,000.00	2,542.38	-	228.81	228.81
1800019158	26-12-2023	RAKHOHARI GOSWAMI	2,000.00	1,694.92	-	152.54	152.54
1800026037	26-12-2023	RAKHOHARI GOSWAMI	3,000.00	2,542.38	-	228.81	228.81
1800026321	26-12-2023	RAKHOHARI GOSWAMI	2,000.00	1,694.92	-	152.54	152.54
1800028388	26-12-2023	RAKHOHARI GOSWAMI	2,000.00	1,694.92	-	152.54	152.54
1800029022	26-12-2023	RAKHOHARI GOSWAMI	4,000.00	3,389.84	-	305.08	305.08
1800029721	26-12-2023	RAKHOHARI GOSWAMI	3,000.00	2,542.38	-	228.81	228.81
1800029771	26-12-2023	RAKHOHARI GOSWAMI	3,000.00	2,542.38	-	228.81	228.81
1800029960	26-12-2023	RAKHOHARI GOSWAMI	2,000.00	1,694.92	-	152.54	152.54
1800030002	26-12-2023	RAKHOHARI GOSWAMI	2,000.00	1,694.92	-	152.54	152.54
1800018387	26-12-2023	RAM CHANDRA PRASAD GUPTA	1,000.00	847.46	-	76.27	76.27
1800018907	26-12-2023	RAM CHANDRA PRASAD GUPTA	1,000.00	847.46	-	76.27	76.27
1800019025	26-12-2023	RAM CHANDRA PRASAD GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800020256	26-12-2023	RAM CHANDRA PRASAD GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800020299	26-12-2023	RAM CHANDRA PRASAD GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800022095	26-12-2023	RAM CHANDRA PRASAD GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800022742	26-12-2023	RAM CHANDRA PRASAD GUPTA	1,000.00	847.46	-	76.27	76.27
1800026179	26-12-2023	RAM CHANDRA PRASAD GUPTA	1,000.00	847.46	-	76.27	76.27
1800026439	26-12-2023	RAM CHANDRA PRASAD GUPTA	1,000.00	847.46	-	76.27	76.27
1800026777	26-12-2023	RAM CHANDRA PRASAD GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800026855	26-12-2023	RAM CHANDRA PRASAD GUPTA	1,000.00	847.46	-	76.27	76.27
1800028279	26-12-2023	RAM CHANDRA PRASAD GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800028977	26-12-2023	RAM CHANDRA PRASAD GUPTA	5,000.00	4,237.28	-	381.36	381.36
1800029842	26-12-2023	RAM CHANDRA PRASAD GUPTA	1,000.00	847.46	-	76.27	76.27
1800030082	26-12-2023	RAM CHANDRA PRASAD GUPTA	1,000.00	847.46	-	76.27	76.27
1800029673	26-12-2023	RAM KISHOR MEHTA	3,000.00	2,542.38	-	228.81	228.81
1800030025	26-12-2023	RAM KISHOR MEHTA	1,200.00	1,016.94	-	91.53	91.53
1800018913	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800018981	26-12-2023	RAM KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800019030	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800019077	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800019136	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800019257	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800019842	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800019924	26-12-2023	RAM KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800020018	26-12-2023	RAM KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800020159	26-12-2023	RAM KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800020309	26-12-2023	RAM KUMAR AGARWAL	5,000.00	4,237.28	-	381.36	381.36
1800021436	26-12-2023	RAM KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800022106	26-12-2023	RAM KUMAR AGARWAL	3,000.00	2,542.38	-	228.81	228.81
1800022499	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800022749	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800025639	26-12-2023	RAM KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800025649	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800025731	26-12-2023	RAM KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800025823	26-12-2023	RAM KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026010	26-12-2023	RAM KUMAR AGARWAL	10,000.00	8,474.58	-	762.71	762.71
1800026142	26-12-2023	RAM KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800026296	26-12-2023	RAM KUMAR AGARWAL	10,000.00	8,474.58	-	762.71	762.71
1800026778	26-12-2023	RAM KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800026832	26-12-2023	RAM KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800027344	26-12-2023	RAM KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800027459	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800027582	26-12-2023	RAM KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800027681	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800027731	26-12-2023	RAM KUMAR AGARWAL	2,000.00	1,694.92	-	152.54	152.54
1800027970	26-12-2023	RAM KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800028531	26-12-2023	RAM KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800029096	26-12-2023	RAM KUMAR AGARWAL	16,000.00	13,559.32	-	1,220.34	1,220.34
1800018399	26-12-2023	RAM KUMAR PRASAD GUPTA	10,000.00	8,474.58	-	762.71	762.71
1800020023	26-12-2023	RAM KUMAR PRASAD GUPTA	10,000.00	8,474.58	-	762.71	762.71
1800020166	26-12-2023	RAM KUMAR PRASAD GUPTA	10,000.00	8,474.58	-	762.71	762.71
1800020560	26-12-2023	RAM KUMAR PRASAD GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800020682	26-12-2023	RAM KUMAR PRASAD GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800020800	26-12-2023	RAM KUMAR PRASAD GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800021092	26-12-2023	RAM KUMAR PRASAD GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800021148	26-12-2023	RAM KUMAR PRASAD GUPTA	10,000.00	8,474.58	-	762.71	762.71
1800021399	26-12-2023	RAM KUMAR PRASAD GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800022114	26-12-2023	RAM KUMAR PRASAD GUPTA	80,000.00	67,796.62	-	6,101.69	6,101.69
1800025747	26-12-2023	RAM KUMAR PRASAD GUPTA	6,000.00	5,084.74	-	457.63	457.63
1800026879	26-12-2023	RAM KUMAR PRASAD GUPTA	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027152	26-12-2023	RAM KUMAR PRASAD GUPTA	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028265	26-12-2023	RAM KUMAR PRASAD GUPTA	6,000.00	5,084.74	-	457.63	457.63
1800028418	26-12-2023	RAM KUMAR PRASAD GUPTA	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028997	26-12-2023	RAM KUMAR PRASAD GUPTA	30,000.00	25,423.72	-	2,288.14	2,288.14
1800029929	26-12-2023	RAM KUMAR PRASAD GUPTA	6,000.00	5,084.74	-	457.63	457.63
1800019484	26-12-2023	RAM KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029151	26-12-2023	RAM KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018179	26-12-2023	RAM NANDAN SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018914	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019138	26-12-2023	RAM NANDAN SINGH	8,000.00	6,779.66	-	610.17	610.17
1800020162	26-12-2023	RAM NANDAN SINGH	5,000.00	4,237.28	-	381.36	381.36
1800020310	26-12-2023	RAM NANDAN SINGH	6,000.00	5,084.74	-	457.63	457.63
1800020439	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020678	26-12-2023	RAM NANDAN SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020794	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021001	26-12-2023	RAM NANDAN SINGH	4,200.00	3,559.32	-	320.34	320.34
1800021090	26-12-2023	RAM NANDAN SINGH	3,000.00	2,542.38	-	228.81	228.81
1800021396	26-12-2023	RAM NANDAN SINGH	3,000.00	2,542.38	-	228.81	228.81
1800021637	26-12-2023	RAM NANDAN SINGH	3,000.00	2,542.38	-	228.81	228.81
1800021916	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022108	26-12-2023	RAM NANDAN SINGH	3,000.00	2,542.38	-	228.81	228.81
1800022314	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022428	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022500	26-12-2023	RAM NANDAN SINGH	6,000.00	5,084.74	-	457.63	457.63
1800025725	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025786	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025973	26-12-2023	RAM NANDAN SINGH	10,000.00	8,474.58	-	762.71	762.71
1800026381	26-12-2023	RAM NANDAN SINGH	10,000.00	8,474.58	-	762.71	762.71
1800026813	26-12-2023	RAM NANDAN SINGH	1,000.00	847.46	-	76.27	76.27
1800026874	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026973	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027289	26-12-2023	RAM NANDAN SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027813	26-12-2023	RAM NANDAN SINGH	1,000.00	847.46	-	76.27	76.27
1800027873	26-12-2023	RAM NANDAN SINGH	3,000.00	2,542.38	-	228.81	228.81
1800027954	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800028026	26-12-2023	RAM NANDAN SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028065	26-12-2023	RAM NANDAN SINGH	8,000.00	6,779.66	-	610.17	610.17
1800028397	26-12-2023	RAM NANDAN SINGH	3,000.00	2,542.38	-	228.81	228.81
1800029008	26-12-2023	RAM NANDAN SINGH	13,200.00	11,186.44	-	1,006.78	1,006.78
1800029732	26-12-2023	RAM NANDAN SINGH	4,200.00	3,559.32	-	320.34	320.34
1800029859	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029899	26-12-2023	RAM NANDAN SINGH	5,200.00	4,406.78	-	396.61	396.61
1800030100	26-12-2023	RAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020713	26-12-2023	RAM RATAN TRADING CO.	2,000.00	1,694.91	305.09	-	-
1800021687	26-12-2023	RAM RATAN TRADING CO.	6,000.00	5,084.74	915.26	-	-
1800027891	26-12-2023	RAMESH KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800028116	26-12-2023	RAMESH KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800018603	26-12-2023	RAMESHWAR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027770	26-12-2023	RAMESHWAR ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021403	26-12-2023	RAMPRAVESH PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800022120	26-12-2023	RAMPRAVESH PRASAD	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800022257	26-12-2023	RAMPRAVESH PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022330	26-12-2023	RAMPRAVESH PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022434	26-12-2023	RAMPRAVESH PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800028049	26-12-2023	RAMPRAVESH PRASAD	5,600.00	4,745.76	-	427.12	427.12
1800029058	26-12-2023	RAMPRAVESH PRASAD	11,600.00	9,830.50	-	884.75	884.75
1800028141	26-12-2023	RANI SATI COKE MANUFACTURING CO.	4,000.00	3,389.84	-	305.08	305.08
1800022630	26-12-2023	RANISATI ASSOCIATES	2,000.00	1,694.91	305.09	-	-
1800019445	26-12-2023	RANISATI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800019301	26-12-2023	RANJAN BROTHERS	6,000.00	5,084.74	-	457.63	457.63
1800022609	26-12-2023	RANJAN BROTHERS	6,000.00	5,084.74	-	457.63	457.63
1800019525	26-12-2023	RANJAN ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800030118	26-12-2023	RANJAN ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020288	26-12-2023	RANJANA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020957	26-12-2023	RANJANA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028308	26-12-2023	RANJANA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800018109	26-12-2023	RANJIT KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021345	26-12-2023	RANJIT KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021417	26-12-2023	RANJIT KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800029108	26-12-2023	RASHI COMMODITIES LLP	4,000.00	3,389.83	610.17	-	-
1800020607	26-12-2023	RASHMI CEMENT LTD	1,00,000.00	84,745.76	15,254.24	-	-
1800021505	26-12-2023	RASHMI CEMENT LTD	1,60,000.00	1,35,593.22	24,406.78	-	-
1800021757	26-12-2023	RASHMI CEMENT LTD	1,20,000.00	1,01,694.91	18,305.09	-	-
1800028577	26-12-2023	RASHMI CEMENT LTD	2,00,000.00	1,69,491.52	30,508.48	-	-
1800020609	26-12-2023	RASHMI METALIKS LIMITED	1,00,000.00	84,745.76	15,254.24	-	-
1800021515	26-12-2023	RASHMI METALIKS LIMITED	2,00,000.00	1,69,491.52	30,508.48	-	-
1800021760	26-12-2023	RASHMI METALIKS LIMITED	60,000.00	50,847.46	9,152.54	-	-
1800028926	26-12-2023	RASHMI METALIKS LIMITED	5,32,000.00	4,50,847.46	81,152.54	-	-
1800018259	26-12-2023	RASHMI PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800021733	26-12-2023	RASHMI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800026375	26-12-2023	RASHMI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800026760	26-12-2023	RASHMI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800028282	26-12-2023	RASHMI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800028532	26-12-2023	RASHMI PRASAD	3,000.00	2,542.38	-	228.81	228.81
1800029339	26-12-2023	RASHMI PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800029883	26-12-2023	RASHMI PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800018574	26-12-2023	RATAN COAL SUPPLIERS PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800029305	26-12-2023	RATAN COAL SUPPLIERS PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800020956	26-12-2023	RATHORE COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022704	26-12-2023	RATHORE COAL TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800026577	26-12-2023	RATHORE COAL TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800026837	26-12-2023	RATHORE COAL TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800027337	26-12-2023	RATHORE COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027656	26-12-2023	RATHORE COAL TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800027982	26-12-2023	RATHORE COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028533	26-12-2023	RATHORE COAL TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800029399	26-12-2023	RATHORE COAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800030030	26-12-2023	RATHORE COAL TRADERS	7,600.00	6,440.68	-	579.66	579.66
1800021718	26-12-2023	RAUNAK FUELS	10,000.00	8,474.58	-	762.71	762.71
1800017987	26-12-2023	RAUSHAN INFRABUILD PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800018321	26-12-2023	RAUSHAN INFRABUILD PRIVATE LIMITED	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800019166	26-12-2023	RAUSHAN INFRABUILD PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028551	26-12-2023	RAUSHAN INFRABUILD PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018575	26-12-2023	RAVI ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800018251	26-12-2023	RAVI KUMAR	8,000.00	6,779.66	-	610.17	610.17
1800019052	26-12-2023	RAVI KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800019114	26-12-2023	RAVI KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800020223	26-12-2023	RAVI KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800020520	26-12-2023	RAVI KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800021192	26-12-2023	RAVI KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800021553	26-12-2023	RAVI KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800021719	26-12-2023	RAVI KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800025784	26-12-2023	RAVI KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800026350	26-12-2023	RAVI KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800026373	26-12-2023	RAVI KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800027267	26-12-2023	RAVI KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800027281	26-12-2023	RAVI KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800027793	26-12-2023	RAVI KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800028209	26-12-2023	RAVI KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800028361	26-12-2023	RAVI KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800028464	26-12-2023	RAVI KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800029308	26-12-2023	RAVI KUMAR	8,000.00	6,779.66	-	610.17	610.17
1800020148	26-12-2023	RAVI RANJAN	4,000.00	3,389.84	-	305.08	305.08
1800020302	26-12-2023	RAVINDRA KUMAR SINGH	16,000.00	13,559.32	-	1,220.34	1,220.34
1800028280	26-12-2023	RAVINDRA KUMAR SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029037	26-12-2023	RAVINDRA KUMAR SINGH	36,000.00	30,508.48	-	2,745.76	2,745.76
1800029735	26-12-2023	RAVINDRA KUMAR SINGH	16,000.00	13,559.32	-	1,220.34	1,220.34

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029755	26-12-2023	RAVINDRA KUMAR SINGH	14,000.00	11,864.40	-	1,067.80	1,067.80
1800030011	26-12-2023	RAVINDRA KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800017979	26-12-2023	RAY TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018079	26-12-2023	RAY TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019156	26-12-2023	RAY TRADING	1,000.00	847.46	-	76.27	76.27
1800019272	26-12-2023	RAY TRADING	1,000.00	847.46	-	76.27	76.27
1800019772	26-12-2023	RAY TRADING	3,000.00	2,542.38	-	228.81	228.81
1800020323	26-12-2023	RAY TRADING	3,000.00	2,542.38	-	228.81	228.81
1800021103	26-12-2023	RAY TRADING	2,000.00	1,694.92	-	152.54	152.54
1800021223	26-12-2023	RAY TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022440	26-12-2023	RAY TRADING	1,000.00	847.46	-	76.27	76.27
1800022526	26-12-2023	RAY TRADING	1,000.00	847.46	-	76.27	76.27
1800026174	26-12-2023	RAY TRADING	1,000.00	847.46	-	76.27	76.27
1800026763	26-12-2023	RAY TRADING	1,000.00	847.46	-	76.27	76.27
1800027586	26-12-2023	RAY TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027859	26-12-2023	RAY TRADING	1,000.00	847.46	-	76.27	76.27
1800028072	26-12-2023	RAY TRADING	1,000.00	847.46	-	76.27	76.27
1800028443	26-12-2023	RAY TRADING	1,000.00	847.46	-	76.27	76.27
1800028541	26-12-2023	RAY TRADING	1,000.00	847.46	-	76.27	76.27
1800029136	26-12-2023	RAY TRADING	6,000.00	5,084.74	-	457.63	457.63
1800020541	26-12-2023	RAZA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026257	26-12-2023	RAZA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019222	26-12-2023	RAZZ COAL ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020897	26-12-2023	RAZZ COAL ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021373	26-12-2023	RAZZ COAL ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021866	26-12-2023	RAZZ COAL ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022676	26-12-2023	RAZZ COAL ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020950	26-12-2023	RDGP INDUSTRIES PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800018950	26-12-2023	REKHA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800019500	26-12-2023	REKHA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800020211	26-12-2023	REKHA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800027968	26-12-2023	REKHA DEVI	4,000.00	3,389.84	-	305.08	305.08
1800028121	26-12-2023	REKHA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800029695	26-12-2023	REKHA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800030075	26-12-2023	REKHA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800018684	26-12-2023	REKHA TRADING	4,000.00	3,389.84	-	305.08	305.08
1800018971	26-12-2023	REKHA TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019451	26-12-2023	REKHA TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020900	26-12-2023	RGP IMPEX PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800026035	26-12-2023	RGP IMPEX PRIVATE LIMITED	3,980.00	3,372.88	607.12	-	-
1800027104	26-12-2023	RGP IMPEX PRIVATE LIMITED	4,980.00	4,220.34	759.66	-	-
1800027624	26-12-2023	RGP IMPEX PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800027899	26-12-2023	RGP IMPEX PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800028435	26-12-2023	RGP IMPEX PRIVATE LIMITED	2,020.00	1,711.87	308.13	-	-
1800018600	26-12-2023	RIDHI CONSTRUCTION	3,000.00	2,542.38	-	228.81	228.81
1800020547	26-12-2023	RIDHI CONSTRUCTION	5,000.00	4,237.28	-	381.36	381.36
1800021079	26-12-2023	RIDHI CONSTRUCTION	5,000.00	4,237.28	-	381.36	381.36
1800022060	26-12-2023	RIDHI CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800021238	26-12-2023	RIMS TREDEERS	4,000.00	3,389.84	-	305.08	305.08
1800018479	26-12-2023	RINA SINGH	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018602	26-12-2023	RINA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018610	26-12-2023	RINA SINGH	6,000.00	5,084.74	-	457.63	457.63
1800019453	26-12-2023	RINA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019460	26-12-2023	RINA SINGH	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019526	26-12-2023	RINA SINGH	8,000.00	6,779.66	-	610.17	610.17
1800020090	26-12-2023	RINA SINGH	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020421	26-12-2023	RINA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800020548	26-12-2023	RINA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020629	26-12-2023	RINA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800020989	26-12-2023	RINA SINGH	6,000.00	5,084.74	-	457.63	457.63
1800021570	26-12-2023	RINA SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021895	26-12-2023	RINA SINGH	50,000.00	42,372.88	-	3,813.56	3,813.56
1800022062	26-12-2023	RINA SINGH	6,400.00	5,423.72	-	488.14	488.14
1800022298	26-12-2023	RINA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026274	26-12-2023	RINA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027206	26-12-2023	RINA SINGH	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027546	26-12-2023	RINA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027802	26-12-2023	RINA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027831	26-12-2023	RINA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800029048	26-12-2023	RINA SINGH	16,000.00	13,559.32	-	1,220.34	1,220.34
1800022239	26-12-2023	RISHABH ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800025985	26-12-2023	RISHAV CONSTRUCTION	2,000.00	1,694.92	-	152.54	152.54
1800018438	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800018953	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800019798	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800020272	26-12-2023	RITESH KUMAR GUPTA	2,000.00	1,694.92	-	152.54	152.54

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1800020937	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800021997	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800022160	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800022459	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800022796	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800025646	26-12-2023	RITESH KUMAR GUPTA	2,700.00	2,288.14	-	205.93	205.93
1800026440	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800026745	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800026856	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800027403	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800027553	26-12-2023	RITESH KUMAR GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800028130	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800028369	26-12-2023	RITESH KUMAR GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800028378	26-12-2023	RITESH KUMAR GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800028545	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800028619	26-12-2023	RITESH KUMAR GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800029247	26-12-2023	RITESH KUMAR GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800029790	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800029841	26-12-2023	RITESH KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800030455	26-12-2023	RITIMA ENTERPRISES	5,000.00	4,237.29	762.71	-	-
1800022078	26-12-2023	RIYAZ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022727	26-12-2023	RIYAZ ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029659	26-12-2023	RIYAZ ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029703	26-12-2023	RIYAZ ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025932	26-12-2023	RIZ UNITED INFRATEC PRIVATE LIMITED	10,000.00	8,474.58	1,525.42	-	-
1800026060	26-12-2023	RIZ UNITED INFRATEC PRIVATE LIMITED	6,000.00	5,084.74	915.26	-	-
1800018383	26-12-2023	RK TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800019126	26-12-2023	RK TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800019248	26-12-2023	RK TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800019918	26-12-2023	RK TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800020007	26-12-2023	RK TRADING COMPANY	2,200.00	1,864.40	-	167.80	167.80
1800022087	26-12-2023	RK TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800022297	26-12-2023	RK TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800028453	26-12-2023	RK TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800028539	26-12-2023	RK TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800029046	26-12-2023	RK TRADING COMPANY	13,000.00	11,016.94	-	991.53	991.53
1800028927	26-12-2023	RLJ CONCAST PVT LTD	2,36,000.00	2,00,000.00	36,000.00	-	-
1800025951	26-12-2023	RLJ MINERALS PRIVATE LIMITED	4,000.00	3,389.83	610.17	-	-
1800028503	26-12-2023	RLJ MINERALS PRIVATE LIMITED	6,000.00	5,084.74	915.26	-	-
1800028587	26-12-2023	RLJ MINERALS PRIVATE LIMITED	8,000.00	6,779.66	1,220.34	-	-
1800029407	26-12-2023	RLJ MINERALS PRIVATE LIMITED	10,000.00	8,474.58	1,525.42	-	-
1800018061	26-12-2023	ROHIT KUMAR PANSARI	16,000.00	13,559.32	-	1,220.34	1,220.34
1800018174	26-12-2023	ROHIT KUMAR PANSARI	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018294	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800018395	26-12-2023	ROHIT KUMAR PANSARI	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018910	26-12-2023	ROHIT KUMAR PANSARI	6,000.00	5,084.74	-	457.63	457.63
1800019076	26-12-2023	ROHIT KUMAR PANSARI	10,000.00	8,474.58	-	762.71	762.71
1800020015	26-12-2023	ROHIT KUMAR PANSARI	40,000.00	33,898.30	-	3,050.85	3,050.85
1800020788	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800021144	26-12-2023	ROHIT KUMAR PANSARI	8,000.00	6,779.66	-	610.17	610.17
1800021435	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800021633	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800022105	26-12-2023	ROHIT KUMAR PANSARI	6,000.00	5,084.74	-	457.63	457.63
1800022310	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800022426	26-12-2023	ROHIT KUMAR PANSARI	2,000.00	1,694.92	-	152.54	152.54
1800022496	26-12-2023	ROHIT KUMAR PANSARI	6,000.00	5,084.74	-	457.63	457.63
1800022847	26-12-2023	ROHIT KUMAR PANSARI	6,000.00	5,084.74	-	457.63	457.63
1800025579	26-12-2023	ROHIT KUMAR PANSARI	10,000.00	8,474.58	-	762.71	762.71
1800025679	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800025705	26-12-2023	ROHIT KUMAR PANSARI	3,000.00	2,542.38	-	228.81	228.81
1800025820	26-12-2023	ROHIT KUMAR PANSARI	10,000.00	8,474.58	-	762.71	762.71
1800026113	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800026219	26-12-2023	ROHIT KUMAR PANSARI	8,000.00	6,779.66	-	610.17	610.17
1800026312	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800026707	26-12-2023	ROHIT KUMAR PANSARI	8,000.00	6,779.66	-	610.17	610.17
1800026919	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800026956	26-12-2023	ROHIT KUMAR PANSARI	16,000.00	13,559.32	-	1,220.34	1,220.34
1800027165	26-12-2023	ROHIT KUMAR PANSARI	10,000.00	8,474.58	-	762.71	762.71
1800027414	26-12-2023	ROHIT KUMAR PANSARI	6,000.00	5,084.74	-	457.63	457.63
1800027565	26-12-2023	ROHIT KUMAR PANSARI	10,000.00	8,474.58	-	762.71	762.71
1800027856	26-12-2023	ROHIT KUMAR PANSARI	6,000.00	5,084.74	-	457.63	457.63
1800028025	26-12-2023	ROHIT KUMAR PANSARI	2,000.00	1,694.92	-	152.54	152.54
1800028062	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800028275	26-12-2023	ROHIT KUMAR PANSARI	8,000.00	6,779.66	-	610.17	610.17
1800028406	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800029053	26-12-2023	ROHIT KUMAR PANSARI	34,000.00	28,813.56	-	2,593.22	2,593.22

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029764	26-12-2023	ROHIT KUMAR PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800027672	26-12-2023	ROHIT KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800028150	26-12-2023	ROHIT KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029365	26-12-2023	ROHIT KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029882	26-12-2023	ROHIT KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800030428	26-12-2023	ROHIT KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021888	26-12-2023	RONAK ENTERPRISES PVT LTD	15,000.00	12,711.86	-	1,144.07	1,144.07
1800018318	26-12-2023	ROY CHOUDHURY AND SONS	3,000.00	2,542.38	-	228.81	228.81
1800018424	26-12-2023	ROY CHOUDHURY AND SONS	3,000.00	2,542.38	-	228.81	228.81
1800020976	26-12-2023	ROY CHOUDHURY AND SONS	6,000.00	5,084.74	-	457.63	457.63
1800028153	26-12-2023	ROY CHOUDHURY AND SONS	3,000.00	2,542.38	-	228.81	228.81
1800028407	26-12-2023	ROY CHOUDHURY AND SONS	3,000.00	2,542.38	-	228.81	228.81
1800028505	26-12-2023	ROY CHOUDHURY AND SONS	3,000.00	2,542.38	-	228.81	228.81
1800029179	26-12-2023	ROY CHOUDHURY AND SONS	6,000.00	5,084.74	-	457.63	457.63
1800029834	26-12-2023	ROY CHOUDHURY AND SONS	3,000.00	2,542.38	-	228.81	228.81
1800020482	26-12-2023	ROY COAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800021036	26-12-2023	ROY COAL TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800021976	26-12-2023	ROY COAL TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800018176	26-12-2023	ROY INDUSTRIES	6,000.00	5,084.74	915.26	-	-
1800020676	26-12-2023	ROY INDUSTRIES	5,800.00	4,915.25	884.75	-	-
1800020791	26-12-2023	ROY INDUSTRIES	2,000.00	1,694.91	305.09	-	-
1800021636	26-12-2023	ROY INDUSTRIES	8,000.00	6,779.66	1,220.34	-	-
1800027359	26-12-2023	ROY INDUSTRIES	6,000.00	5,084.74	915.26	-	-
1800019851	26-12-2023	ROYAL COAL INDUSTRIES	3,400.00	2,881.36	-	259.32	259.32
1800021449	26-12-2023	ROYAL COAL INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800021586	26-12-2023	ROYAL COAL INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800021818	26-12-2023	ROYAL COAL INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54
1800021968	26-12-2023	ROYAL COAL INDUSTRIES	16,000.00	13,559.32	-	1,220.34	1,220.34
1800022542	26-12-2023	ROYAL COAL INDUSTRIES	10,000.00	8,474.58	-	762.71	762.71
1800028239	26-12-2023	ROYAL COAL INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800020100	26-12-2023	ROYAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800019202	26-12-2023	RPM ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019306	26-12-2023	RPM ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021849	26-12-2023	RPM ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018038	26-12-2023	RPS TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800019227	26-12-2023	RPS TRADING CO	6,000.00	5,084.74	-	457.63	457.63
1800020589	26-12-2023	RPS TRADING CO	8,000.00	6,779.66	-	610.17	610.17
1800021265	26-12-2023	RPS TRADING CO	8,000.00	6,779.66	-	610.17	610.17
1800021486	26-12-2023	RPS TRADING CO	8,000.00	6,779.66	-	610.17	610.17
1800021735	26-12-2023	RPS TRADING CO	6,000.00	5,084.74	-	457.63	457.63
1800021790	26-12-2023	RPS TRADING CO	6,000.00	5,084.74	-	457.63	457.63
1800025798	26-12-2023	RPS TRADING CO	10,000.00	8,474.58	-	762.71	762.71
1800025935	26-12-2023	RPS TRADING CO	8,000.00	6,779.66	-	610.17	610.17
1800026074	26-12-2023	RPS TRADING CO	8,000.00	6,779.66	-	610.17	610.17
1800028364	26-12-2023	RPS TRADING CO	4,000.00	3,389.84	-	305.08	305.08
1800029357	26-12-2023	RPS TRADING CO	6,000.00	5,084.74	-	457.63	457.63
1800018020	26-12-2023	RR COALS PRIVATE LIMITED	5,000.00	4,237.28	-	381.36	381.36
1800018356	26-12-2023	RR COALS PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800019211	26-12-2023	RR COALS PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019319	26-12-2023	RR COALS PRIVATE LIMITED	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020074	26-12-2023	RR COALS PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800020225	26-12-2023	RR COALS PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800020374	26-12-2023	RR COALS PRIVATE LIMITED	5,000.00	4,237.28	-	381.36	381.36
1800021554	26-12-2023	RR COALS PRIVATE LIMITED	8,000.00	6,779.66	-	610.17	610.17
1800021785	26-12-2023	RR COALS PRIVATE LIMITED	8,000.00	6,779.66	-	610.17	610.17
1800021857	26-12-2023	RR COALS PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800022641	26-12-2023	RR COALS PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800022810	26-12-2023	RR COALS PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800026061	26-12-2023	RR COALS PRIVATE LIMITED	5,000.00	4,237.28	-	381.36	381.36
1800029309	26-12-2023	RR COALS PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800026376	26-12-2023	RUDRA COAL & COKE	1,180.00	1,000.00	180.00	-	-
1800029811	26-12-2023	RUDRA COAL & COKE	2,000.00	1,694.91	305.09	-	-
1800018090	26-12-2023	RUDRA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800018946	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018998	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019098	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020059	26-12-2023	RUDRA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800020206	26-12-2023	RUDRA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800020708	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020717	26-12-2023	RUDRA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800020836	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020852	26-12-2023	RUDRA COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800021115	26-12-2023	RUDRA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800021344	26-12-2023	RUDRA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800022353	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800025561	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026300	26-12-2023	RUDRA COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800026730	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027044	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027368	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027467	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027683	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027871	26-12-2023	RUDRA COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800028616	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800029182	26-12-2023	RUDRA COAL TRADING	3,000.00	2,542.38	-	228.81	228.81
1800029221	26-12-2023	RUDRA COAL TRADING	5,000.00	4,237.28	-	381.36	381.36
1800029738	26-12-2023	RUDRA COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800029775	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800029969	26-12-2023	RUDRA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800030026	26-12-2023	RUDRA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800021752	26-12-2023	RUDRA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022454	26-12-2023	RUDRA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026984	26-12-2023	RUDRA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028470	26-12-2023	RUDRA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029195	26-12-2023	RUDRA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029952	26-12-2023	RUDRA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800017976	26-12-2023	RUDRA TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800019270	26-12-2023	RUDRA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800020463	26-12-2023	RUDRA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800022126	26-12-2023	RUDRA TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800025550	26-12-2023	RUDRA TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800026245	26-12-2023	RUDRA TRADING COMPANY	3,000.00	2,542.38	-	228.81	228.81
1800026258	26-12-2023	RUDRA TRADING COMPANY	3,000.00	2,542.38	-	228.81	228.81
1800027812	26-12-2023	RUDRA TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800027855	26-12-2023	RUDRA TRADING COMPANY	3,000.00	2,542.38	-	228.81	228.81
1800028294	26-12-2023	RUDRA TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800029123	26-12-2023	RUDRA TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800029702	26-12-2023	RUDRA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800020693	26-12-2023	RUHI ENTERPRISES (TRADING DIVISION)	10,000.00	8,474.58	-	762.71	762.71
1800021099	26-12-2023	RUHI ENTERPRISES (TRADING DIVISION)	10,000.00	8,474.58	-	762.71	762.71
1800021655	26-12-2023	RUHI ENTERPRISES (TRADING DIVISION)	10,800.00	9,152.54	-	823.73	823.73
1800021951	26-12-2023	RUHI ENTERPRISES (TRADING DIVISION)	10,800.00	9,152.54	-	823.73	823.73
1800026985	26-12-2023	RUHI ENTERPRISES (TRADING DIVISION)	18,000.00	15,254.24	-	1,372.88	1,372.88
1800027340	26-12-2023	RUHI ENTERPRISES (TRADING DIVISION)	10,000.00	8,474.58	-	762.71	762.71
1800028102	26-12-2023	RUHI ENTERPRISES (TRADING DIVISION)	6,000.00	5,084.74	-	457.63	457.63
1800029872	26-12-2023	RUHI ENTERPRISES (TRADING DIVISION)	10,000.00	8,474.58	-	762.71	762.71
1800028928	26-12-2023	RUNGTA MINES LIMITED	76,88,000.00	65,15,254.24	-	5,86,372.88	#####
1800019299	26-12-2023	S A ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800022605	26-12-2023	S A ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800025906	26-12-2023	S A ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021131	26-12-2023	S D INDIA	1,000.00	847.46	-	76.27	76.27
1800021204	26-12-2023	S D INDIA	1,000.00	847.46	-	76.27	76.27
1800022290	26-12-2023	S D INDIA	2,000.00	1,694.92	-	152.54	152.54
1800025854	26-12-2023	S D INDIA	1,000.00	847.46	-	76.27	76.27
1800018477	26-12-2023	S G PROJECTS PRIVATE LIMITED	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019060	26-12-2023	S G PROJECTS PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800019915	26-12-2023	S G PROJECTS PRIVATE LIMITED	80,000.00	67,796.61	12,203.39	-	-
1800021617	26-12-2023	S G PROJECTS PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800021891	26-12-2023	S G PROJECTS PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800026138	26-12-2023	S G PROJECTS PRIVATE LIMITED	2,40,000.00	2,03,389.84	-	18,305.08	18,305.08
1800026249	26-12-2023	S G PROJECTS PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800026385	26-12-2023	S G PROJECTS PRIVATE LIMITED	5,000.00	4,237.28	-	381.36	381.36
1800027147	26-12-2023	S G PROJECTS PRIVATE LIMITED	1,56,000.00	1,32,203.38	-	11,898.31	11,898.31
1800027532	26-12-2023	S G PROJECTS PRIVATE LIMITED	78,000.00	66,101.70	-	5,949.15	5,949.15
1800027605	26-12-2023	S G PROJECTS PRIVATE LIMITED	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027758	26-12-2023	S G PROJECTS PRIVATE LIMITED	6,000.00	5,084.74	-	457.63	457.63
1800019438	26-12-2023	S K ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020732	26-12-2023	S K ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800027751	26-12-2023	S K ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028064	26-12-2023	S K ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800020515	26-12-2023	S K SHARMA & OTHERS HUF	16,000.00	13,559.32	-	1,220.34	1,220.34
1800021057	26-12-2023	S K SHARMA & OTHERS HUF	1,800.00	1,525.42	-	137.29	137.29
1800022481	26-12-2023	S N P TRADERS	2,000.00	1,694.91	305.09	-	-
1800021243	26-12-2023	S R ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022603	26-12-2023	S R ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800025770	26-12-2023	S R ENTERPRISES	30,200.00	25,593.22	-	2,303.39	2,303.39
1800027928	26-12-2023	S R ENTERPRISES	9,800.00	8,305.08	-	747.46	747.46
1800020218	26-12-2023	S R TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022004	26-12-2023	S R TRADING	4,000.00	3,389.84	-	305.08	305.08
1800029240	26-12-2023	S R TRADING	10,000.00	8,474.58	-	762.71	762.71
1800019512	26-12-2023	S S TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018334	26-12-2023	S S TRADING COMPANY	20,000.00	16,949.16	-	1,525.42	1,525.42

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1800019178	26-12-2023	S S TRADING COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800020347	26-12-2023	S S TRADING COMPANY	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021832	26-12-2023	S S TRADING COMPANY	24,000.00	20,338.98	-	1,830.51	1,830.51
1800025996	26-12-2023	S S TRADING COMPANY	16,000.00	13,559.32	-	1,220.34	1,220.34
1800020730	26-12-2023	S. A. ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022800	26-12-2023	S. A. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027055	26-12-2023	S. A. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800030434	26-12-2023	S. A. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018069	26-12-2023	S. K. TRADERS	80,000.00	67,796.62	-	6,101.69	6,101.69
1800018197	26-12-2023	S. KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800018928	26-12-2023	S. KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800027942	26-12-2023	S. KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028152	26-12-2023	S. KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800018380	26-12-2023	S. KUMAR FUEL PRODUCTS	3,000.00	2,542.37	457.63	-	-
1800022482	26-12-2023	S. KUMAR FUEL PRODUCTS	3,000.00	2,542.37	457.63	-	-
1800022736	26-12-2023	S. KUMAR FUEL PRODUCTS	2,000.00	1,694.91	305.09	-	-
1800020325	26-12-2023	S. R. INTERNATIONAL PAPER MILLS	20,000.00	16,949.15	3,050.85	-	-
1800026052	26-12-2023	S. R. INTERNATIONAL PAPER MILLS	17,000.00	14,406.78	2,593.22	-	-
1800020428	26-12-2023	S. S. ENTERPRISES	53,200.00	45,084.74	8,115.26	-	-
1800018015	26-12-2023	S. V. ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800018133	26-12-2023	S. V. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018456	26-12-2023	S. V. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020127	26-12-2023	S. V. ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020584	26-12-2023	S. V. ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020884	26-12-2023	S. V. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021123	26-12-2023	S. V. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025543	26-12-2023	S. V. ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027234	26-12-2023	S. V. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027570	26-12-2023	S. V. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027967	26-12-2023	S. V. ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029298	26-12-2023	S. V. ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800018016	26-12-2023	S.A AGENCIES	4,000.00	3,389.84	-	305.08	305.08
1800019809	26-12-2023	S.A AGENCIES	4,000.00	3,389.84	-	305.08	305.08
1800021476	26-12-2023	S.A AGENCIES	10,000.00	8,474.58	-	762.71	762.71
1800022635	26-12-2023	S.A AGENCIES	4,000.00	3,389.84	-	305.08	305.08
1800025917	26-12-2023	S.A AGENCIES	6,000.00	5,084.74	-	457.63	457.63
1800022391	26-12-2023	S.B.D.TRADERS	6,000.00	5,084.74	915.26	-	-
1800021887	26-12-2023	S.K. COAL DEPOT	4,000.00	3,389.83	610.17	-	-
1800017981	26-12-2023	S.K. TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018416	26-12-2023	S.K. TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800018640	26-12-2023	S.K. TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019040	26-12-2023	S.K. TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019483	26-12-2023	S.K. TRADERS	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020474	26-12-2023	S.K. TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800025583	26-12-2023	S.K. TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800025742	26-12-2023	S.K. TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026244	26-12-2023	S.K. TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026286	26-12-2023	S.K. TRADERS	22,000.00	18,644.06	-	1,677.97	1,677.97
1800026718	26-12-2023	S.K. TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027541	26-12-2023	S.K. TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027790	26-12-2023	S.K. TRADERS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800028074	26-12-2023	S.K. TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800029148	26-12-2023	S.K. TRADERS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800029688	26-12-2023	S.K. TRADERS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800018187	26-12-2023	S.K. TRADING CO	1,000.00	847.46	-	76.27	76.27
1800018921	26-12-2023	S.K. TRADING CO	4,000.00	3,389.84	-	305.08	305.08
1800020171	26-12-2023	S.K. TRADING CO	1,000.00	847.46	-	76.27	76.27
1800020449	26-12-2023	S.K. TRADING CO	6,000.00	5,084.74	-	457.63	457.63
1800021402	26-12-2023	S.K. TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800022326	26-12-2023	S.K. TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800025808	26-12-2023	S.K. TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800027290	26-12-2023	S.K. TRADING CO	1,000.00	847.46	-	76.27	76.27
1800027485	26-12-2023	S.K. TRADING CO	3,000.00	2,542.38	-	228.81	228.81
1800027527	26-12-2023	S.K. TRADING CO	4,000.00	3,389.84	-	305.08	305.08
1800027772	26-12-2023	S.K. TRADING CO	4,000.00	3,389.84	-	305.08	305.08
1800029104	26-12-2023	S.K. TRADING CO	4,000.00	3,389.84	-	305.08	305.08
1800022722	26-12-2023	S.P ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018146	26-12-2023	SAANVIKA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800019022	26-12-2023	SAANVIKA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800019055	26-12-2023	SAANVIKA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027024	26-12-2023	SAANVIKA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027336	26-12-2023	SAANVIKA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029390	26-12-2023	SAANVIKA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800030042	26-12-2023	SAANVIKA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800018112	26-12-2023	SABITA DEVI	4,000.00	3,389.84	-	305.08	305.08
1800018439	26-12-2023	SABITA DEVI	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800019502	26-12-2023	SABITA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800021178	26-12-2023	SABITA DEVI	2,400.00	2,033.90	-	183.05	183.05
1800021351	26-12-2023	SABITA DEVI	4,000.00	3,389.84	-	305.08	305.08
1800021419	26-12-2023	SABITA DEVI	4,000.00	3,389.84	-	305.08	305.08
1800021697	26-12-2023	SABITA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800022885	26-12-2023	SABITA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800027381	26-12-2023	SABITA DEVI	6,000.00	5,084.74	-	457.63	457.63
1800028144	26-12-2023	SABITA DEVI	4,000.00	3,389.84	-	305.08	305.08
1800028484	26-12-2023	SABITA DEVI	3,380.00	2,864.40	-	257.80	257.80
1800029246	26-12-2023	SABITA DEVI	12,000.00	10,169.50	-	915.25	915.25
1800029715	26-12-2023	SABITA DEVI	1,000.00	847.46	-	76.27	76.27
1800029950	26-12-2023	SABITA DEVI	3,000.00	2,542.38	-	228.81	228.81
1800029092	26-12-2023	SADANAND BHAGAT	4,000.00	3,389.84	-	305.08	305.08
1800021881	26-12-2023	SADASHIV CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800018024	26-12-2023	SADIRA CONSTRUCTION	12,000.00	10,169.50	-	915.25	915.25
1800019214	26-12-2023	SADIRA CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800019324	26-12-2023	SADIRA CONSTRUCTION	10,000.00	8,474.58	-	762.71	762.71
1800019811	26-12-2023	SADIRA CONSTRUCTION	10,000.00	8,474.58	-	762.71	762.71
1800019857	26-12-2023	SADIRA CONSTRUCTION	6,000.00	5,084.74	-	457.63	457.63
1800020378	26-12-2023	SADIRA CONSTRUCTION	4,000.00	3,389.84	-	305.08	305.08
1800021480	26-12-2023	SADIRA CONSTRUCTION	6,000.00	5,084.74	-	457.63	457.63
1800029312	26-12-2023	SADIRA CONSTRUCTION	6,000.00	5,084.74	-	457.63	457.63
1800022591	26-12-2023	SAGAR COAL DEPOT	5,000.00	4,237.29	762.71	-	-
1800028552	26-12-2023	SAGAR COAL DEPOT	15,000.00	12,711.87	2,288.13	-	-
1800019200	26-12-2023	SAGAR TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021249	26-12-2023	SAGAR TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019101	26-12-2023	SAHDEO MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800020061	26-12-2023	SAHDEO MAHTO	8,000.00	6,779.66	-	610.17	610.17
1800020209	26-12-2023	SAHDEO MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800020719	26-12-2023	SAHDEO MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800020857	26-12-2023	SAHDEO MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800025824	26-12-2023	SAHDEO MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800027009	26-12-2023	SAHDEO MAHTO	10,000.00	8,474.58	-	762.71	762.71
1800027316	26-12-2023	SAHDEO MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800027428	26-12-2023	SAHDEO MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800019161	26-12-2023	SAHU SUPPLY	10,000.00	8,474.58	-	762.71	762.71
1800020329	26-12-2023	SAHU SUPPLY	10,000.00	8,474.58	-	762.71	762.71
1800020975	26-12-2023	SAHU SUPPLY	10,000.00	8,474.58	-	762.71	762.71
1800021820	26-12-2023	SAHU SUPPLY	6,000.00	5,084.74	-	457.63	457.63
1800022545	26-12-2023	SAHU SUPPLY	2,000.00	1,694.92	-	152.54	152.54
1800022776	26-12-2023	SAHU SUPPLY	2,000.00	1,694.92	-	152.54	152.54
1800025969	26-12-2023	SAHU SUPPLY	10,000.00	8,474.58	-	762.71	762.71
1800027101	26-12-2023	SAHU SUPPLY	6,000.00	5,084.74	-	457.63	457.63
1800018507	26-12-2023	SAI (YASHRAJ) ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800018627	26-12-2023	SAI (YASHRAJ) ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021440	26-12-2023	SAI (YASHRAJ) ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021805	26-12-2023	SAI (YASHRAJ) ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800021932	26-12-2023	SAI (YASHRAJ) ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022327	26-12-2023	SAI (YASHRAJ) ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022510	26-12-2023	SAI (YASHRAJ) ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026106	26-12-2023	SAI (YASHRAJ) ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026908	26-12-2023	SAI (YASHRAJ) ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027764	26-12-2023	SAI (YASHRAJ) ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800029101	26-12-2023	SAI (YASHRAJ) ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800030045	26-12-2023	SAI (YASHRAJ) ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800030073	26-12-2023	SAI (YASHRAJ) ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029760	26-12-2023	SAI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029941	26-12-2023	SAI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022261	26-12-2023	SAI ENTERPRISES	1,000.00	847.46	152.54	-	-
1800020053	26-12-2023	SAI RAM ENTERPRISES	5,000.00	4,237.29	762.71	-	-
1800020200	26-12-2023	SAI RAM ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800025821	26-12-2023	SAI RAM ENTERPRISES	7,000.00	5,932.20	1,067.80	-	-
1800025972	26-12-2023	SAI SPONGE (INDIA) PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800018001	26-12-2023	SAINATH MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800019188	26-12-2023	SAINATH MAHTO	8,000.00	6,779.66	-	610.17	610.17
1800020356	26-12-2023	SAINATH MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800021346	26-12-2023	SAINATH MAHTO	5,000.00	4,237.28	-	381.36	381.36
1800022368	26-12-2023	SAINATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800022594	26-12-2023	SAINATH MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800025689	26-12-2023	SAINATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800025923	26-12-2023	SAINATH MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800025974	26-12-2023	SAINATH MAHTO	8,000.00	6,779.66	-	610.17	610.17
1800026329	26-12-2023	SAINATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800026727	26-12-2023	SAINATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800027572	26-12-2023	SAINATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800027853	26-12-2023	SAINATH MAHTO	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800028128	26-12-2023	SAINATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800028432	26-12-2023	SAINATH MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800028485	26-12-2023	SAINATH MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800029223	26-12-2023	SAINATH MAHTO	1,800.00	1,525.42	-	137.29	137.29
1800022525	26-12-2023	SAJID ALAM	4,000.00	3,389.84	-	305.08	305.08
1800018653	26-12-2023	SAKET PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800019494	26-12-2023	SAKET PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800019539	26-12-2023	SAKET PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800019981	26-12-2023	SAKET PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800027235	26-12-2023	SAKET PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800027495	26-12-2023	SAKET PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800029663	26-12-2023	SAKET PRASAD	5,000.00	4,237.28	-	381.36	381.36
1800030112	26-12-2023	SAKET PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800018034	26-12-2023	SAKIB COAL AND TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800019335	26-12-2023	SAKIB COAL AND TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028929	26-12-2023	SALAGRAM POWER AND STEEL PRIVATE	1,02,000.00	86,440.68	15,559.32	-	-
1800018166	26-12-2023	SALASHAR MULTICOM (INDIA) PVT LTD	5,000.00	4,237.28	-	381.36	381.36
1800029057	26-12-2023	SALASHAR MULTICOM (INDIA) PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800018230	26-12-2023	SAMANTA COAL & MINERALS	2,000.00	1,694.92	-	152.54	152.54
1800018551	26-12-2023	SAMANTA COAL & MINERALS	8,000.00	6,779.66	-	610.17	610.17
1800018952	26-12-2023	SAMANTA COAL & MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800020063	26-12-2023	SAMANTA COAL & MINERALS	5,000.00	4,237.28	-	381.36	381.36
1800020214	26-12-2023	SAMANTA COAL & MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800020859	26-12-2023	SAMANTA COAL & MINERALS	8,000.00	6,779.66	-	610.17	610.17
1800022159	26-12-2023	SAMANTA COAL & MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800022884	26-12-2023	SAMANTA COAL & MINERALS	1,000.00	847.46	-	76.27	76.27
1800025564	26-12-2023	SAMANTA COAL & MINERALS	1,500.00	1,271.18	-	114.41	114.41
1800025900	26-12-2023	SAMANTA COAL & MINERALS	8,000.00	6,779.66	-	610.17	610.17
1800026838	26-12-2023	SAMANTA COAL & MINERALS	3,000.00	2,542.38	-	228.81	228.81
1800027022	26-12-2023	SAMANTA COAL & MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800027209	26-12-2023	SAMANTA COAL & MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800027315	26-12-2023	SAMANTA COAL & MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800029237	26-12-2023	SAMANTA COAL & MINERALS	5,000.00	4,237.28	-	381.36	381.36
1800029930	26-12-2023	SAMANTA COAL & MINERALS	4,600.00	3,898.30	-	350.85	350.85
1800030106	26-12-2023	SAMANTA COAL & MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800021246	26-12-2023	SAMOD KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800025942	26-12-2023	SAMOD KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800018055	26-12-2023	SANDEEP GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800018389	26-12-2023	SANDEEP GUPTA	3,000.00	2,542.38	-	228.81	228.81
1800019072	26-12-2023	SANDEEP GUPTA	1,000.00	847.46	-	76.27	76.27
1800020775	26-12-2023	SANDEEP GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800021624	26-12-2023	SANDEEP GUPTA	1,000.00	847.46	-	76.27	76.27
1800022420	26-12-2023	SANDEEP GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800025615	26-12-2023	SANDEEP GUPTA	1,500.00	1,271.18	-	114.41	114.41
1800025811	26-12-2023	SANDEEP GUPTA	1,000.00	847.46	-	76.27	76.27
1800026078	26-12-2023	SANDEEP GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800026167	26-12-2023	SANDEEP GUPTA	1,500.00	1,271.18	-	114.41	114.41
1800026335	26-12-2023	SANDEEP GUPTA	1,000.00	847.46	-	76.27	76.27
1800027006	26-12-2023	SANDEEP GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800027070	26-12-2023	SANDEEP GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800027130	26-12-2023	SANDEEP GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800027902	26-12-2023	SANDEEP GUPTA	1,000.00	847.46	-	76.27	76.27
1800028337	26-12-2023	SANDEEP GUPTA	3,000.00	2,542.38	-	228.81	228.81
1800028437	26-12-2023	SANDEEP GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800028490	26-12-2023	SANDEEP GUPTA	2,000.00	1,694.92	-	152.54	152.54
1800029005	26-12-2023	SANDEEP GUPTA	10,000.00	8,474.58	-	762.71	762.71
1800029792	26-12-2023	SANDEEP GUPTA	1,000.00	847.46	-	76.27	76.27
1800029986	26-12-2023	SANDEEP GUPTA	1,000.00	847.46	-	76.27	76.27
1800018170	26-12-2023	SANDEEP KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800020671	26-12-2023	SANDEEP KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020782	26-12-2023	SANDEEP KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800021138	26-12-2023	SANDEEP KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022101	26-12-2023	SANDEEP KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022246	26-12-2023	SANDEEP KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022305	26-12-2023	SANDEEP KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022422	26-12-2023	SANDEEP KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800027447	26-12-2023	SANDEEP KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800027734	26-12-2023	SANDEEP KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800029776	26-12-2023	SANDEEP KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800029989	26-12-2023	SANDEEP KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800019051	26-12-2023	SANDEEP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020885	26-12-2023	SANDEEP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021191	26-12-2023	SANDEEP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021551	26-12-2023	SANDEEP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022395	26-12-2023	SANDEEP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022808	26-12-2023	SANDEEP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800022897	26-12-2023	SANDEEP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025979	26-12-2023	SANDEEP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026235	26-12-2023	SANDEEP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026792	26-12-2023	SANDEEP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026994	26-12-2023	SANDEEP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027071	26-12-2023	SANDEEP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028173	26-12-2023	SANDEEP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800028338	26-12-2023	SANDEEP KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028982	26-12-2023	SANDEEP KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019792	26-12-2023	SANGAM CHOUHAN	6,000.00	5,084.74	-	457.63	457.63
1800025926	26-12-2023	SANGAM CHOUHAN	2,000.00	1,694.92	-	152.54	152.54
1800017964	26-12-2023	SANGITA SALES PRIVATE LIMITED	40,000.00	33,898.30	6,101.70	-	-
1800018286	26-12-2023	SANGITA SALES PRIVATE LIMITED	4,80,000.00	4,06,779.66	73,220.34	-	-
1800018476	26-12-2023	SANGITA SALES PRIVATE LIMITED	40,000.00	33,898.30	6,101.70	-	-
1800018905	26-12-2023	SANGITA SALES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800019024	26-12-2023	SANGITA SALES PRIVATE LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800019070	26-12-2023	SANGITA SALES PRIVATE LIMITED	50,000.00	42,372.88	7,627.12	-	-
1800019127	26-12-2023	SANGITA SALES PRIVATE LIMITED	1,80,000.00	1,52,542.37	27,457.63	-	-
1800019249	26-12-2023	SANGITA SALES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800019356	26-12-2023	SANGITA SALES PRIVATE LIMITED	40,000.00	33,898.30	6,101.70	-	-
1800019459	26-12-2023	SANGITA SALES PRIVATE LIMITED	76,000.00	64,406.78	11,593.22	-	-
1800019762	26-12-2023	SANGITA SALES PRIVATE LIMITED	40,000.00	33,898.30	6,101.70	-	-
1800019867	26-12-2023	SANGITA SALES PRIVATE LIMITED	3,80,000.00	3,22,033.90	57,966.10	-	-
1800020008	26-12-2023	SANGITA SALES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800020144	26-12-2023	SANGITA SALES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800020253	26-12-2023	SANGITA SALES PRIVATE LIMITED	1,30,000.00	1,10,169.49	19,830.51	-	-
1800020294	26-12-2023	SANGITA SALES PRIVATE LIMITED	1,40,000.00	1,18,644.07	21,355.93	-	-
1800020419	26-12-2023	SANGITA SALES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800021499	26-12-2023	SANGITA SALES PRIVATE LIMITED	44,000.00	37,288.13	6,711.87	-	-
1800022088	26-12-2023	SANGITA SALES PRIVATE LIMITED	71,000.00	60,169.49	10,830.51	-	-
1800022243	26-12-2023	SANGITA SALES PRIVATE LIMITED	1,29,000.00	1,09,322.03	19,677.97	-	-
1800022738	26-12-2023	SANGITA SALES PRIVATE LIMITED	60,000.00	50,847.46	9,152.54	-	-
1800026044	26-12-2023	SANGITA SALES PRIVATE LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800027140	26-12-2023	SANGITA SALES PRIVATE LIMITED	3,40,000.00	2,88,135.59	51,864.41	-	-
1800027331	26-12-2023	SANGITA SALES PRIVATE LIMITED	30,000.00	25,423.73	4,576.27	-	-
1800027423	26-12-2023	SANGITA SALES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800027577	26-12-2023	SANGITA SALES PRIVATE LIMITED	40,000.00	33,898.30	6,101.70	-	-
1800027820	26-12-2023	SANGITA SALES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800027919	26-12-2023	SANGITA SALES PRIVATE LIMITED	76,100.00	64,491.52	11,608.48	-	-
1800028131	26-12-2023	SANGITA SALES PRIVATE LIMITED	50,000.00	42,372.88	7,627.12	-	-
1800028260	26-12-2023	SANGITA SALES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800028417	26-12-2023	SANGITA SALES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800028564	26-12-2023	SANGITA SALES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800028972	26-12-2023	SANGITA SALES PRIVATE LIMITED	1,62,000.00	1,37,288.13	24,711.87	-	-
1800018665	26-12-2023	SANI NAIR	6,000.00	5,084.74	-	457.63	457.63
1800029679	26-12-2023	SANI NAIR	10,000.00	8,474.58	-	762.71	762.71
1800026067	26-12-2023	SANJAY COAL TRADERS	3,000.00	2,542.37	457.63	-	-
1800018669	26-12-2023	SANJAY KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800021176	26-12-2023	SANJAY KUMAR	3,200.00	2,711.86	-	244.07	244.07
1800021348	26-12-2023	SANJAY KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800021418	26-12-2023	SANJAY KUMAR	1,000.00	847.46	-	76.27	76.27
1800022371	26-12-2023	SANJAY KUMAR	3,200.00	2,711.86	-	244.07	244.07
1800022457	26-12-2023	SANJAY KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022882	26-12-2023	SANJAY KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800025612	26-12-2023	SANJAY KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800025660	26-12-2023	SANJAY KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800026917	26-12-2023	SANJAY KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800027869	26-12-2023	SANJAY KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028436	26-12-2023	SANJAY KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800029224	26-12-2023	SANJAY KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800020692	26-12-2023	SANJAY KUMAR AGARWAL	3,000.00	2,542.38	-	228.81	228.81
1800021219	26-12-2023	SANJAY KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800021405	26-12-2023	SANJAY KUMAR AGARWAL	3,000.00	2,542.38	-	228.81	228.81
1800027363	26-12-2023	SANJAY KUMAR AGARWAL	3,000.00	2,542.38	-	228.81	228.81
1800028044	26-12-2023	SANJAY KUMAR AGARWAL	3,000.00	2,542.38	-	228.81	228.81
1800028393	26-12-2023	SANJAY KUMAR AGARWAL	3,000.00	2,542.38	-	228.81	228.81
1800029021	26-12-2023	SANJAY KUMAR AGARWAL	8,000.00	6,779.66	-	610.17	610.17
1800029827	26-12-2023	SANJAY KUMAR AGARWAL	5,000.00	4,237.28	-	381.36	381.36
1800018617	26-12-2023	SANJAY KUMAR LALA	10,000.00	8,474.58	-	762.71	762.71
1800020094	26-12-2023	SANJAY KUMAR LALA	10,000.00	8,474.58	-	762.71	762.71
1800020631	26-12-2023	SANJAY KUMAR LALA	10,000.00	8,474.58	-	762.71	762.71
1800021574	26-12-2023	SANJAY KUMAR LALA	10,000.00	8,474.58	-	762.71	762.71
1800018058	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800018168	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800018487	26-12-2023	SANJAY KUMAR SHARMA	6,000.00	5,084.74	-	457.63	457.63
1800018977	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800019073	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800019766	26-12-2023	SANJAY KUMAR SHARMA	10,000.00	8,474.58	-	762.71	762.71
1800019840	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800020301	26-12-2023	SANJAY KUMAR SHARMA	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020667	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800020778	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800021627	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800021799	26-12-2023	SANJAY KUMAR SHARMA	10,000.00	8,474.58	-	762.71	762.71
1800022489	26-12-2023	SANJAY KUMAR SHARMA	31,000.00	26,271.18	-	2,364.41	2,364.41
1800026238	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800026387	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800026783	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800026823	26-12-2023	SANJAY KUMAR SHARMA	5,000.00	4,237.28	-	381.36	381.36
1800027233	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800027295	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800027481	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800027607	26-12-2023	SANJAY KUMAR SHARMA	34,000.00	28,813.56	-	2,593.22	2,593.22
1800027762	26-12-2023	SANJAY KUMAR SHARMA	6,000.00	5,084.74	-	457.63	457.63
1800028112	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800028224	26-12-2023	SANJAY KUMAR SHARMA	10,000.00	8,474.58	-	762.71	762.71
1800028325	26-12-2023	SANJAY KUMAR SHARMA	10,000.00	8,474.58	-	762.71	762.71
1800028517	26-12-2023	SANJAY KUMAR SHARMA	10,000.00	8,474.58	-	762.71	762.71
1800028996	26-12-2023	SANJAY KUMAR SHARMA	13,000.00	11,016.94	-	991.53	991.53
1800029767	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800029993	26-12-2023	SANJAY KUMAR SHARMA	10,000.00	8,474.58	-	762.71	762.71
1800029996	26-12-2023	SANJAY KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800020157	26-12-2023	SANJAY KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800021143	26-12-2023	SANJAY KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800022104	26-12-2023	SANJAY KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800022425	26-12-2023	SANJAY KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800025677	26-12-2023	SANJAY KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027854	26-12-2023	SANJAY KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800029023	26-12-2023	SANJAY KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800029243	26-12-2023	SANJAY KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800029766	26-12-2023	SANJAY KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022117	26-12-2023	SANJEEV KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022431	26-12-2023	SANJEEV KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800026912	26-12-2023	SANJEEV KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800028434	26-12-2023	SANJEEV KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800029114	26-12-2023	SANJEEV KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800019443	26-12-2023	SANJIT KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800019995	26-12-2023	SANJIT KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800029608	26-12-2023	SANJIT KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800019913	26-12-2023	SANJIVINI ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800018065	26-12-2023	SANTOSH KUMAR KESHRI	5,000.00	4,237.28	-	381.36	381.36
1800018400	26-12-2023	SANTOSH KUMAR KESHRI	10,000.00	8,474.58	-	762.71	762.71
1800019769	26-12-2023	SANTOSH KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800019843	26-12-2023	SANTOSH KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800020634	26-12-2023	SANTOSH KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800020683	26-12-2023	SANTOSH KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800021094	26-12-2023	SANTOSH KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800021437	26-12-2023	SANTOSH KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800021578	26-12-2023	SANTOSH KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800021642	26-12-2023	SANTOSH KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800021923	26-12-2023	SANTOSH KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800022252	26-12-2023	SANTOSH KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800022321	26-12-2023	SANTOSH KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800025569	26-12-2023	SANTOSH KUMAR KESHRI	8,000.00	6,779.66	-	610.17	610.17
1800025692	26-12-2023	SANTOSH KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800025704	26-12-2023	SANTOSH KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800026403	26-12-2023	SANTOSH KUMAR KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026722	26-12-2023	SANTOSH KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800027760	26-12-2023	SANTOSH KUMAR KESHRI	6,000.00	5,084.74	-	457.63	457.63
1800027880	26-12-2023	SANTOSH KUMAR KESHRI	6,000.00	5,084.74	-	457.63	457.63
1800027960	26-12-2023	SANTOSH KUMAR KESHRI	10,000.00	8,474.58	-	762.71	762.71
1800028109	26-12-2023	SANTOSH KUMAR KESHRI	8,000.00	6,779.66	-	610.17	610.17
1800028447	26-12-2023	SANTOSH KUMAR KESHRI	8,000.00	6,779.66	-	610.17	610.17
1800028526	26-12-2023	SANTOSH KUMAR KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800029035	26-12-2023	SANTOSH KUMAR KESHRI	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018527	26-12-2023	SANTOSH KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800018639	26-12-2023	SANTOSH KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800020470	26-12-2023	SANTOSH KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800020640	26-12-2023	SANTOSH KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800021025	26-12-2023	SANTOSH KUMAR SINGH	8,000.00	6,779.66	-	610.17	610.17
1800021961	26-12-2023	SANTOSH KUMAR SINGH	20,200.00	17,118.64	-	1,540.68	1,540.68
1800027189	26-12-2023	SANTOSH KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800018583	26-12-2023	SANTOSH YADAV	3,000.00	2,542.38	-	228.81	228.81
1800020528	26-12-2023	SANTOSH YADAV	10,000.00	8,474.58	-	762.71	762.71
1800021066	26-12-2023	SANTOSH YADAV	4,000.00	3,389.84	-	305.08	305.08
1800021372	26-12-2023	SANTOSH YADAV	4,000.00	3,389.84	-	305.08	305.08
1800022036	26-12-2023	SANTOSH YADAV	10,000.00	8,474.58	-	762.71	762.71
1800018044	26-12-2023	SANTOSHI INFRAPROJECTS PRIVATE LIM	10,000.00	8,474.58	1,525.42	-	-
1800022696	26-12-2023	SANTOSHI INFRAPROJECTS PRIVATE LIM	8,000.00	6,779.66	1,220.34	-	-
1800019139	26-12-2023	SANTPURIA ALLOYS PVT LTD	1,40,000.00	1,18,644.06	-	10,677.97	10,677.97
1800026047	26-12-2023	SANTPURIA ALLOYS PVT LTD	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800027078	26-12-2023	SANTPURIA ALLOYS PVT LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018523	26-12-2023	SARASWATI COAL AGENCY	16,000.00	13,559.32	2,440.68	-	-
1800021019	26-12-2023	SARASWATI COAL AGENCY	20,000.00	16,949.15	3,050.85	-	-
1800021222	26-12-2023	SARASWATI COAL AGENCY	4,000.00	3,389.83	610.17	-	-
1800021289	26-12-2023	SARASWATI COAL AGENCY	4,000.00	3,389.83	610.17	-	-
1800017977	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	14,000.00	11,864.40	-	1,067.80	1,067.80
1800018076	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	6,000.00	5,084.74	-	457.63	457.63
1800018199	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	2,000.00	1,694.92	-	152.54	152.54
1800018305	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018411	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800018929	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	7,000.00	5,932.20	-	533.90	533.90
1800018991	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	2,000.00	1,694.92	-	152.54	152.54
1800019038	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	2,000.00	1,694.92	-	152.54	152.54
1800019154	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800019271	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800019358	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800019402	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	5,000.00	4,237.28	-	381.36	381.36
1800019880	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800020109	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800020178	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	6,000.00	5,084.74	-	457.63	457.63
1800020321	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	14,000.00	11,864.40	-	1,067.80	1,067.80
1800020603	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	2,000.00	1,694.92	-	152.54	152.54
1800020696	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	2,000.00	1,694.92	-	152.54	152.54
1800020969	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800021221	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	2,000.00	1,694.92	-	152.54	152.54
1800021444	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	2,000.00	1,694.92	-	152.54	152.54
1800021528	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800021583	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800021808	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800022127	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	2,000.00	1,694.92	-	152.54	152.54
1800022262	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	5,000.00	4,237.28	-	381.36	381.36
1800022438	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	8,000.00	6,779.66	-	610.17	610.17
1800022521	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800022762	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800025576	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	14,000.00	11,864.40	-	1,067.80	1,067.80
1800025655	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800025717	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800026114	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800026164	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	2,000.00	1,694.92	-	152.54	152.54
1800026294	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800026426	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800027086	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027214	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	5,000.00	4,237.28	-	381.36	381.36
1800027293	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	6,000.00	5,084.74	-	457.63	457.63
1800027416	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800027519	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	6,000.00	5,084.74	-	457.63	457.63
1800027559	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800027775	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800027945	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	2,000.00	1,694.92	-	152.54	152.54
1800028014	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	4,000.00	3,389.84	-	305.08	305.08
1800028274	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800029124	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	30,000.00	25,423.72	-	2,288.14	2,288.14
1800029857	26-12-2023	SARIKA SAI ENTERPRISES PRIVATE LIM	10,000.00	8,474.58	-	762.71	762.71
1800021727	26-12-2023	SARITA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022902	26-12-2023	SARITA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800026336	26-12-2023	SARITA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800026609	26-12-2023	SARITA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029984	26-12-2023	SARITA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800018372	26-12-2023	SAROJ COAL TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800018587	26-12-2023	SAROJ COAL TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800019339	26-12-2023	SAROJ COAL TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800019996	26-12-2023	SAROJ COAL TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800020534	26-12-2023	SAROJ COAL TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800022046	26-12-2023	SAROJ COAL TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800026465	26-12-2023	SAROJ COAL TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800029612	26-12-2023	SAROJ COAL TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800029676	26-12-2023	SAROJ COAL TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029803	26-12-2023	SAROJ COAL TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800029931	26-12-2023	SAROJ COAL TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800017963	26-12-2023	SAROJ COMMODITIES PVT LTD	1,44,000.00	1,22,033.90	21,966.10	-	-
1800018285	26-12-2023	SAROJ COMMODITIES PVT LTD	4,00,000.00	3,38,983.05	61,016.95	-	-
1800021509	26-12-2023	SAROJ COMMODITIES PVT LTD	40,000.00	33,898.30	6,101.70	-	-
1800030062	26-12-2023	SAROJ COMMODITIES PVT LTD	10,000.00	8,474.58	1,525.42	-	-
1800019326	26-12-2023	SARVASIDHANTA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800017982	26-12-2023	SARWAR ANSARI	4,000.00	3,389.84	-	305.08	305.08
1800020569	26-12-2023	SARWAR ANSARI	14,000.00	11,864.40	-	1,067.80	1,067.80
1800022537	26-12-2023	SARWAR ANSARI	4,000.00	3,389.84	-	305.08	305.08
1800027593	26-12-2023	SARWAR ANSARI	10,000.00	8,474.58	-	762.71	762.71
1800028237	26-12-2023	SARWAR ANSARI	6,000.00	5,084.74	-	457.63	457.63
1800028565	26-12-2023	SARWAR ANSARI	8,000.00	6,779.66	-	610.17	610.17
1800018212	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800018937	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020050	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800025610	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800025721	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800025791	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800027339	26-12-2023	SATISH KUMAR	1,000.00	847.46	-	76.27	76.27
1800028058	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028450	26-12-2023	SATISH KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800029160	26-12-2023	SATISH KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800029754	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800029779	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800029838	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800029961	26-12-2023	SATISH KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020012	26-12-2023	SATYA DEO SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020783	26-12-2023	SATYA DEO SINGH	3,000.00	2,542.38	-	228.81	228.81
1800021139	26-12-2023	SATYA DEO SINGH	3,000.00	2,542.38	-	228.81	228.81
1800021211	26-12-2023	SATYA DEO SINGH	1,000.00	847.46	-	76.27	76.27
1800021285	26-12-2023	SATYA DEO SINGH	1,000.00	847.46	-	76.27	76.27
1800022307	26-12-2023	SATYA DEO SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022494	26-12-2023	SATYA DEO SINGH	8,000.00	6,779.66	-	610.17	610.17
1800022844	26-12-2023	SATYA DEO SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025873	26-12-2023	SATYA DEO SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028994	26-12-2023	SATYA DEO SINGH	2,000.00	1,694.92	-	152.54	152.54
1800021567	26-12-2023	SATYA FUELS PVT LTD	2,000.00	1,694.92	-	152.54	152.54
1800021882	26-12-2023	SATYA FUELS PVT LTD	2,000.00	1,694.92	-	152.54	152.54
1800022415	26-12-2023	SATYA FUELS PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800022729	26-12-2023	SATYA FUELS PVT LTD	2,000.00	1,694.92	-	152.54	152.54
1800022831	26-12-2023	SATYA FUELS PVT LTD	2,000.00	1,694.92	-	152.54	152.54
1800022914	26-12-2023	SATYA FUELS PVT LTD	2,000.00	1,694.92	-	152.54	152.54
1800026237	26-12-2023	SATYA FUELS PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800026785	26-12-2023	SATYA FUELS PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800029097	26-12-2023	SATYAM HARD COKE INDUSTRIES	8,000.00	6,779.66	1,220.34	-	-
1800022358	26-12-2023	SATYAM SHIVAM SUNDRAM ENTERPRIS	2,000.00	1,694.91	305.09	-	-
1800026066	26-12-2023	SATYAM SHIVAM SUNDRAM ENTERPRIS	3,000.00	2,542.37	457.63	-	-
1800027126	26-12-2023	SATYAM SHIVAM SUNDRAM ENTERPRIS	2,000.00	1,694.91	305.09	-	-
1800018121	26-12-2023	SATYANARAYAN YADAV	4,000.00	3,389.84	-	305.08	305.08
1800018236	26-12-2023	SATYANARAYAN YADAV	4,000.00	3,389.84	-	305.08	305.08
1800018446	26-12-2023	SATYANARAYAN YADAV	2,000.00	1,694.92	-	152.54	152.54
1800019107	26-12-2023	SATYANARAYAN YADAV	4,000.00	3,389.84	-	305.08	305.08
1800020068	26-12-2023	SATYANARAYAN YADAV	6,000.00	5,084.74	-	457.63	457.63
1800020875	26-12-2023	SATYANARAYAN YADAV	2,000.00	1,694.92	-	152.54	152.54
1800021119	26-12-2023	SATYANARAYAN YADAV	2,000.00	1,694.92	-	152.54	152.54
1800021183	26-12-2023	SATYANARAYAN YADAV	4,000.00	3,389.84	-	305.08	305.08
1800022167	26-12-2023	SATYANARAYAN YADAV	4,000.00	3,389.84	-	305.08	305.08
1800022382	26-12-2023	SATYANARAYAN YADAV	2,000.00	1,694.92	-	152.54	152.54
1800022890	26-12-2023	SATYANARAYAN YADAV	2,000.00	1,694.92	-	152.54	152.54
1800025609	26-12-2023	SATYANARAYAN YADAV	2,000.00	1,694.92	-	152.54	152.54
1800025822	26-12-2023	SATYANARAYAN YADAV	6,000.00	5,084.74	-	457.63	457.63
1800026220	26-12-2023	SATYANARAYAN YADAV	8,000.00	6,779.66	-	610.17	610.17
1800026914	26-12-2023	SATYANARAYAN YADAV	4,000.00	3,389.84	-	305.08	305.08
1800027011	26-12-2023	SATYANARAYAN YADAV	6,000.00	5,084.74	-	457.63	457.63
1800027374	26-12-2023	SATYANARAYAN YADAV	2,000.00	1,694.92	-	152.54	152.54
1800027439	26-12-2023	SATYANARAYAN YADAV	4,000.00	3,389.84	-	305.08	305.08
1800027886	26-12-2023	SATYANARAYAN YADAV	4,000.00	3,389.84	-	305.08	305.08
1800028422	26-12-2023	SATYANARAYAN YADAV	4,000.00	3,389.84	-	305.08	305.08
1800029261	26-12-2023	SATYANARAYAN YADAV	10,000.00	8,474.58	-	762.71	762.71
1800029935	26-12-2023	SATYANARAYAN YADAV	4,000.00	3,389.84	-	305.08	305.08
1800020016	26-12-2023	SATYENDRA KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800020789	26-12-2023	SATYENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022497	26-12-2023	SATYENDRA KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800018195	26-12-2023	SATYENDRA SHARMA	3,000.00	2,542.38	-	228.81	228.81
1800018633	26-12-2023	SATYENDRA SHARMA	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800020813	26-12-2023	SATYENDRA SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800021654	26-12-2023	SATYENDRA SHARMA	1,000.00	847.46	-	76.27	76.27
1800022124	26-12-2023	SATYENDRA SHARMA	1,000.00	847.46	-	76.27	76.27
1800026927	26-12-2023	SATYENDRA SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800027335	26-12-2023	SATYENDRA SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800027839	26-12-2023	SATYENDRA SHARMA	1,500.00	1,271.18	-	114.41	114.41
1800029120	26-12-2023	SATYENDRA SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800018502	26-12-2023	SATYENDRA SINGH	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018625	26-12-2023	SATYENDRA SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019388	26-12-2023	SATYENDRA SINGH	12,000.00	10,169.50	-	915.25	915.25
1800019768	26-12-2023	SATYENDRA SINGH	9,600.00	8,135.60	-	732.20	732.20
1800020099	26-12-2023	SATYENDRA SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020444	26-12-2023	SATYENDRA SINGH	28,000.00	23,728.82	-	2,135.59	2,135.59
1800020488	26-12-2023	SATYENDRA SINGH	8,000.00	6,779.66	-	610.17	610.17
1800020561	26-12-2023	SATYENDRA SINGH	12,000.00	10,169.50	-	915.25	915.25
1800020633	26-12-2023	SATYENDRA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021004	26-12-2023	SATYENDRA SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021213	26-12-2023	SATYENDRA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021286	26-12-2023	SATYENDRA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021922	26-12-2023	SATYENDRA SINGH	30,000.00	25,423.72	-	2,288.14	2,288.14
1800021984	26-12-2023	SATYENDRA SINGH	6,000.00	5,084.74	-	457.63	457.63
1800027255	26-12-2023	SATYENDRA SINGH	30,000.00	25,423.72	-	2,288.14	2,288.14
1800027767	26-12-2023	SATYENDRA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027818	26-12-2023	SATYENDRA SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028251	26-12-2023	SATYENDRA SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029614	26-12-2023	SATYENDRA SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021521	26-12-2023	SBC MINERALS PVT. LTD	1,20,000.00	1,01,694.92	-	9,152.54	9,152.54
1800027145	26-12-2023	SBC MINERALS PVT. LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800028220	26-12-2023	SBC MINERALS PVT. LTD	30,000.00	25,423.72	-	2,288.14	2,288.14
1800021352	26-12-2023	SEEMA DEVI	3,000.00	2,542.38	-	228.81	228.81
1800019964	26-12-2023	SEEMA SINGH	8,000.00	6,779.66	-	610.17	610.17
1800027498	26-12-2023	SEEMA SINGH	4,800.00	4,067.80	-	366.10	366.10
1800027535	26-12-2023	SEEMA SINGH	4,200.00	3,559.32	-	320.34	320.34
1800029074	26-12-2023	SEEMA SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018482	26-12-2023	SENDOZ IMPEX LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800019130	26-12-2023	SENDOZ IMPEX LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019832	26-12-2023	SENDOZ IMPEX LTD	1,200.00	1,016.94	-	91.53	91.53
1800019919	26-12-2023	SENDOZ IMPEX LTD	60,000.00	50,847.46	-	4,576.27	4,576.27
1800020297	26-12-2023	SENDOZ IMPEX LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020426	26-12-2023	SENDOZ IMPEX LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025752	26-12-2023	SENDOZ IMPEX LTD	30,000.00	25,423.72	-	2,288.14	2,288.14
1800026135	26-12-2023	SENDOZ IMPEX LTD	1,200.00	1,016.94	-	91.53	91.53
1800026241	26-12-2023	SENDOZ IMPEX LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026417	26-12-2023	SENDOZ IMPEX LTD	1,200.00	1,016.94	-	91.53	91.53
1800026872	26-12-2023	SENDOZ IMPEX LTD	1,000.00	847.46	-	76.27	76.27
1800027127	26-12-2023	SENDOZ IMPEX LTD	1,000.00	847.46	-	76.27	76.27
1800027629	26-12-2023	SENDOZ IMPEX LTD	1,000.00	847.46	-	76.27	76.27
1800027933	26-12-2023	SENDOZ IMPEX LTD	1,000.00	847.46	-	76.27	76.27
1800029050	26-12-2023	SENDOZ IMPEX LTD	25,200.00	21,355.94	-	1,922.03	1,922.03
1800022593	26-12-2023	SENTHIYA COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028510	26-12-2023	SENTHIYA COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029232	26-12-2023	SENTHIYA COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029837	26-12-2023	SENTHIYA COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019265	26-12-2023	SHAILENDER KUMAR CHOUBEY	6,000.00	5,084.74	-	457.63	457.63
1800022332	26-12-2023	SHAILENDER KUMAR CHOUBEY	2,000.00	1,694.92	-	152.54	152.54
1800022516	26-12-2023	SHAILENDER KUMAR CHOUBEY	4,000.00	3,389.84	-	305.08	305.08
1800025978	26-12-2023	SHAILENDER KUMAR CHOUBEY	4,000.00	3,389.84	-	305.08	305.08
1800026752	26-12-2023	SHAILENDER KUMAR CHOUBEY	2,000.00	1,694.92	-	152.54	152.54
1800018000	26-12-2023	SHAILENDRA KUMAR	8,000.00	6,779.66	-	610.17	610.17
1800019297	26-12-2023	SHAILENDRA KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800020271	26-12-2023	SHAILENDRA KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800020578	26-12-2023	SHAILENDRA KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800020935	26-12-2023	SHAILENDRA KUMAR	8,000.00	6,779.66	-	610.17	610.17
1800021464	26-12-2023	SHAILENDRA KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800021841	26-12-2023	SHAILENDRA KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800022587	26-12-2023	SHAILENDRA KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800025930	26-12-2023	SHAILENDRA KUMAR	12,000.00	10,169.50	-	915.25	915.25
1800026076	26-12-2023	SHAILENDRA KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800026306	26-12-2023	SHAILENDRA KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800026433	26-12-2023	SHAILENDRA KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800027612	26-12-2023	SHAILENDRA KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800028348	26-12-2023	SHAILENDRA KUMAR	32,000.00	27,118.64	-	2,440.68	2,440.68
1800028499	26-12-2023	SHAILENDRA KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800029216	26-12-2023	SHAILENDRA KUMAR	2,200.00	1,864.40	-	167.80	167.80
1800029648	26-12-2023	SHAILENDRA KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800029867	26-12-2023	SHAILENDRA KUMAR	5,000.00	4,237.28	-	381.36	381.36

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026201	26-12-2023	SHAJAY MARKETING PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800029965	26-12-2023	SHAJAY MARKETING PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800020684	26-12-2023	SHAKAMBARI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020802	26-12-2023	SHAKAMBARI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021643	26-12-2023	SHAKAMBARI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021925	26-12-2023	SHAKAMBARI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022116	26-12-2023	SHAKAMBARI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022322	26-12-2023	SHAKAMBARI ENTERPRISES	1,200.00	1,016.94	-	91.53	91.53
1800022854	26-12-2023	SHAKAMBARI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800025876	26-12-2023	SHAKAMBARI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026159	26-12-2023	SHAKAMBARI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026794	26-12-2023	SHAKAMBARI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018302	26-12-2023	SHAKAMBHARI ISPAT AND POWER LTD	8,00,000.00	6,77,966.10	1,22,033.90	-	-
1800019149	26-12-2023	SHAKAMBHARI ISPAT AND POWER LTD	50,000.00	42,372.88	7,627.12	-	-
1800020260	26-12-2023	SHAKAMBHARI ISPAT AND POWER LTD	62,000.00	52,542.37	9,457.63	-	-
1800020320	26-12-2023	SHAKAMBHARI ISPAT AND POWER LTD	1,60,000.00	1,35,593.22	24,406.78	-	-
1800028930	26-12-2023	SHAKAMBHARI ISPAT AND POWER LTD	20,60,000.00	17,45,762.71	3,14,237.29	-	-
1800028931	26-12-2023	SHAKTI KRAFT & TISSUES	78,000.00	66,101.70	11,898.30	-	-
1800020792	26-12-2023	SHALIGRAM SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022051	26-12-2023	SHALINI KUMARI	3,000.00	2,542.38	-	228.81	228.81
1800027684	26-12-2023	SHALINI KUMARI	1,000.00	847.46	-	76.27	76.27
1800028164	26-12-2023	SHALINI KUMARI	1,000.00	847.46	-	76.27	76.27
1800021601	26-12-2023	SHAMBHAVI ENTERPRISE	2,000.00	1,694.92	-	152.54	152.54
1800018206	26-12-2023	SHAMMI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020821	26-12-2023	SHAMMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020925	26-12-2023	SHAMMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021226	26-12-2023	SHAMMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022343	26-12-2023	SHAMMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027387	26-12-2023	SHAMMI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027432	26-12-2023	SHAMMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800027717	26-12-2023	SHAMMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028041	26-12-2023	SHAMMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029147	26-12-2023	SHAMMI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800029936	26-12-2023	SHAMMI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026749	26-12-2023	SHAMSHER ALAM	3,000.00	2,542.38	-	228.81	228.81
1800026852	26-12-2023	SHAMSHER ALAM	1,000.00	847.46	-	76.27	76.27
1800028148	26-12-2023	SHAMSHER ALAM	4,000.00	3,389.84	-	305.08	305.08
1800029887	26-12-2023	SHAMSHER ALAM	5,000.00	4,237.28	-	381.36	381.36
1800018039	26-12-2023	SHANKAR DAYAL SINGH	1,000.00	847.46	-	76.27	76.27
1800025928	26-12-2023	SHANKAR DAYAL SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018057	26-12-2023	SHANKAR LAL	19,000.00	16,101.70	-	1,449.15	1,449.15
1800019132	26-12-2023	SHANKAR LAL	10,000.00	8,474.58	-	762.71	762.71
1800019251	26-12-2023	SHANKAR LAL	5,000.00	4,237.28	-	381.36	381.36
1800019920	26-12-2023	SHANKAR LAL	5,000.00	4,237.28	-	381.36	381.36
1800020147	26-12-2023	SHANKAR LAL	14,000.00	11,864.40	-	1,067.80	1,067.80
1800020777	26-12-2023	SHANKAR LAL	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021136	26-12-2023	SHANKAR LAL	9,600.00	8,135.60	-	732.20	732.20
1800021312	26-12-2023	SHANKAR LAL	2,000.00	1,694.92	-	152.54	152.54
1800021392	26-12-2023	SHANKAR LAL	2,000.00	1,694.92	-	152.54	152.54
1800021625	26-12-2023	SHANKAR LAL	5,000.00	4,237.28	-	381.36	381.36
1800021798	26-12-2023	SHANKAR LAL	3,000.00	2,542.38	-	228.81	228.81
1800022301	26-12-2023	SHANKAR LAL	7,000.00	5,932.20	-	533.90	533.90
1800022488	26-12-2023	SHANKAR LAL	6,000.00	5,084.74	-	457.63	457.63
1800022744	26-12-2023	SHANKAR LAL	6,000.00	5,084.74	-	457.63	457.63
1800022843	26-12-2023	SHANKAR LAL	1,000.00	847.46	-	76.27	76.27
1800025604	26-12-2023	SHANKAR LAL	2,000.00	1,694.92	-	152.54	152.54
1800025817	26-12-2023	SHANKAR LAL	14,000.00	11,864.40	-	1,067.80	1,067.80
1800026006	26-12-2023	SHANKAR LAL	20,600.00	17,457.62	-	1,571.19	1,571.19
1800026189	26-12-2023	SHANKAR LAL	4,000.00	3,389.84	-	305.08	305.08
1800026756	26-12-2023	SHANKAR LAL	5,000.00	4,237.28	-	381.36	381.36
1800026890	26-12-2023	SHANKAR LAL	9,000.00	7,627.12	-	686.44	686.44
1800026964	26-12-2023	SHANKAR LAL	5,000.00	4,237.28	-	381.36	381.36
1800027324	26-12-2023	SHANKAR LAL	10,000.00	8,474.58	-	762.71	762.71
1800027479	26-12-2023	SHANKAR LAL	5,000.00	4,237.28	-	381.36	381.36
1800027699	26-12-2023	SHANKAR LAL	3,000.00	2,542.38	-	228.81	228.81
1800027876	26-12-2023	SHANKAR LAL	19,400.00	16,440.68	-	1,479.66	1,479.66
1800028115	26-12-2023	SHANKAR LAL	3,000.00	2,542.38	-	228.81	228.81
1800028973	26-12-2023	SHANKAR LAL	26,800.00	22,711.86	-	2,044.07	2,044.07
1800029917	26-12-2023	SHANKAR LAL	10,000.00	8,474.58	-	762.71	762.71
1800021809	26-12-2023	SHANKAR SHAMBHU COAL TRADING CO	2,000.00	1,694.92	-	152.54	152.54
1800022524	26-12-2023	SHANKAR SHAMBHU COAL TRADING CO	4,000.00	3,389.84	-	305.08	305.08
1800018661	26-12-2023	SHANKAR SONI	3,000.00	2,542.38	-	228.81	228.81
1800019427	26-12-2023	SHANKAR SONI	1,000.00	847.46	-	76.27	76.27
1800017972	26-12-2023	SHANKAR TRANSPORT COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800019142	26-12-2023	SHANKAR TRANSPORT COMPANY	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019260	26-12-2023	SHANKAR TRANSPORT COMPANY	40,000.00	33,898.30	-	3,050.85	3,050.85

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800019928	26-12-2023	SHANKAR TRANSPORT COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800020314	26-12-2023	SHANKAR TRANSPORT COMPANY	40,000.00	33,898.30	-	3,050.85	3,050.85
1800022753	26-12-2023	SHANKAR TRANSPORT COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800027075	26-12-2023	SHANKAR TRANSPORT COMPANY	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028507	26-12-2023	SHANKAR TRANSPORT COMPANY	50,000.00	42,372.88	-	3,813.56	3,813.56
1800029137	26-12-2023	SHANKAR TRANSPORT COMPANY	80,000.00	67,796.62	-	6,101.69	6,101.69
1800021965	26-12-2023	SHANKARR FUELS	8,000.00	6,779.66	-	610.17	610.17
1800019123	26-12-2023	SHANKER FULES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800019246	26-12-2023	SHANKER FULES PRIVATE LIMITED	20,000.00	16,949.15	3,050.85	-	-
1800021694	26-12-2023	SHANVI TRADING	7,000.00	5,932.20	1,067.80	-	-
1800022157	26-12-2023	SHANVI TRADING	6,000.00	5,084.74	915.26	-	-
1800025553	26-12-2023	SHANVI TRADING	5,000.00	4,237.29	762.71	-	-
1800026217	26-12-2023	SHANVI TRADING	10,000.00	8,474.58	1,525.42	-	-
1800026559	26-12-2023	SHANVI TRADING	4,000.00	3,389.83	610.17	-	-
1800028377	26-12-2023	SHANVI TRADING	6,000.00	5,084.74	915.26	-	-
1800029233	26-12-2023	SHANVI TRADING	10,000.00	8,474.58	1,525.42	-	-
1800020598	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	40,000.00	33,898.30	6,101.70	-	-
1800020628	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	30,000.00	25,423.73	4,576.27	-	-
1800020763	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	30,000.00	25,423.73	4,576.27	-	-
1800020915	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	20,000.00	16,949.15	3,050.85	-	-
1800020962	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	20,000.00	16,949.15	3,050.85	-	-
1800021277	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	10,000.00	8,474.58	1,525.42	-	-
1800021388	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	20,000.00	16,949.15	3,050.85	-	-
1800021879	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	26,000.00	22,033.90	3,966.10	-	-
1800022238	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	10,000.00	8,474.58	1,525.42	-	-
1800022830	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	2,000.00	1,694.91	305.09	-	-
1800022913	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	10,000.00	8,474.58	1,525.42	-	-
1800025542	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	2,000.00	1,694.91	305.09	-	-
1800026766	26-12-2023	SHAPING MINES AND MINERALS PRIVAT	30,000.00	25,423.73	4,576.27	-	-
1800020757	26-12-2023	SHARDA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020909	26-12-2023	SHARDA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021127	26-12-2023	SHARDA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021745	26-12-2023	SHARDA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022288	26-12-2023	SHARDA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022412	26-12-2023	SHARDA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026311	26-12-2023	SHARDA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026789	26-12-2023	SHARDA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021883	26-12-2023	SHARDA TRADELINK	4,000.00	3,389.83	610.17	-	-
1800022730	26-12-2023	SHARDA TRADELINK	4,000.00	3,389.83	610.17	-	-
1800020037	26-12-2023	SHARDA TRADERS	2,000.00	1,694.91	305.09	-	-
1800020179	26-12-2023	SHARDA TRADERS	2,000.00	1,694.91	305.09	-	-
1800020815	26-12-2023	SHARDA TRADERS	3,000.00	2,542.37	457.63	-	-
1800021157	26-12-2023	SHARDA TRADERS	2,000.00	1,694.91	305.09	-	-
1800025833	26-12-2023	SHARDA TRADERS	4,000.00	3,389.83	610.17	-	-
1800019104	26-12-2023	SHARDA TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019196	26-12-2023	SHARDA TRADING	4,000.00	3,389.84	-	305.08	305.08
1800019940	26-12-2023	SHARDA TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020066	26-12-2023	SHARDA TRADING	3,000.00	2,542.38	-	228.81	228.81
1800020217	26-12-2023	SHARDA TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020360	26-12-2023	SHARDA TRADING	3,000.00	2,542.38	-	228.81	228.81
1800020726	26-12-2023	SHARDA TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020869	26-12-2023	SHARDA TRADING	3,000.00	2,542.38	-	228.81	228.81
1800021181	26-12-2023	SHARDA TRADING	3,000.00	2,542.38	-	228.81	228.81
1800021701	26-12-2023	SHARDA TRADING	4,000.00	3,389.84	-	305.08	305.08
1800021844	26-12-2023	SHARDA TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022164	26-12-2023	SHARDA TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022378	26-12-2023	SHARDA TRADING	4,000.00	3,389.84	-	305.08	305.08
1800022610	26-12-2023	SHARDA TRADING	4,000.00	3,389.84	-	305.08	305.08
1800025981	26-12-2023	SHARDA TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027018	26-12-2023	SHARDA TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027338	26-12-2023	SHARDA TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027450	26-12-2023	SHARDA TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027727	26-12-2023	SHARDA TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018949	26-12-2023	SHARDAMBHA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800019004	26-12-2023	SHARDAMBHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025772	26-12-2023	SHARDAMBHA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800026134	26-12-2023	SHARDAMBHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026281	26-12-2023	SHARDAMBHA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026315	26-12-2023	SHARDAMBHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029234	26-12-2023	SHARDAMBHA ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800029748	26-12-2023	SHARDAMBHA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800017992	26-12-2023	SHARMA TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800018094	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018426	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018942	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019284	26-12-2023	SHARMA TRADERS	4,000.00	3,389.84	-	305.08	305.08

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1800019784	26-12-2023	SHARMA TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800019853	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020195	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020838	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021110	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021234	26-12-2023	SHARMA TRADERS	1,000.00	847.46	-	76.27	76.27
1800021335	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021411	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022267	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027307	26-12-2023	SHARMA TRADERS	1,000.00	847.46	-	76.27	76.27
1800027478	26-12-2023	SHARMA TRADERS	1,000.00	847.46	-	76.27	76.27
1800027601	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027905	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028029	26-12-2023	SHARMA TRADERS	1,000.00	847.46	-	76.27	76.27
1800028094	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028253	26-12-2023	SHARMA TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800028414	26-12-2023	SHARMA TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800028558	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029186	26-12-2023	SHARMA TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800029991	26-12-2023	SHARMA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019815	26-12-2023	SHASHI BHUSHAN PRASAD	3,000.00	2,542.38	-	228.81	228.81
1800021370	26-12-2023	SHASHI BHUSHAN PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800029324	26-12-2023	SHASHI BHUSHAN PRASAD	3,000.00	2,542.38	-	228.81	228.81
1800021062	26-12-2023	SHASHIKANT SINHA	2,000.00	1,694.92	-	152.54	152.54
1800022029	26-12-2023	SHASHIKANT SINHA	2,000.00	1,694.92	-	152.54	152.54
1800022553	26-12-2023	SHAURYA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029177	26-12-2023	SHAURYA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800017978	26-12-2023	SHIKHAR ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020110	26-12-2023	SHIKHAR ENTERPRISES	20,200.00	17,118.64	-	1,540.68	1,540.68
1800021020	26-12-2023	SHIKHAR ENTERPRISES	10,200.00	8,644.06	-	777.97	777.97
1800021956	26-12-2023	SHIKHAR ENTERPRISES	10,400.00	8,813.56	-	793.22	793.22
1800026775	26-12-2023	SHIKHAR ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027222	26-12-2023	SHIKHAR ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027746	26-12-2023	SHIKHAR ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022138	26-12-2023	SHILPA COAL TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800022448	26-12-2023	SHILPA COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022869	26-12-2023	SHILPA COAL TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800025551	26-12-2023	SHILPA COAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800025676	26-12-2023	SHILPA COAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800025724	26-12-2023	SHILPA COAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800026356	26-12-2023	SHILPA COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028449	26-12-2023	SHILPA COAL TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800028524	26-12-2023	SHILPA COAL TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800029169	26-12-2023	SHILPA COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029751	26-12-2023	SHILPA COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022017	26-12-2023	SHINE INDIA	4,000.00	3,389.83	610.17	-	-
1800018550	26-12-2023	SHIV GANGA ENTERPRISES	28,000.00	23,728.82	-	2,135.59	2,135.59
1800018660	26-12-2023	SHIV GANGA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800019501	26-12-2023	SHIV GANGA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020123	26-12-2023	SHIV GANGA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800020498	26-12-2023	SHIV GANGA ENTERPRISES	22,000.00	18,644.06	-	1,677.97	1,677.97
1800021045	26-12-2023	SHIV GANGA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021995	26-12-2023	SHIV GANGA ENTERPRISES	22,000.00	18,644.06	-	1,677.97	1,677.97
1800027207	26-12-2023	SHIV GANGA ENTERPRISES	24,000.00	20,338.98	-	1,830.51	1,830.51
1800027819	26-12-2023	SHIV GANGA ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020795	26-12-2023	SHIV KESHWAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022109	26-12-2023	SHIV KESHWAR SINGH	3,800.00	3,220.34	-	289.83	289.83
1800022315	26-12-2023	SHIV KESHWAR SINGH	2,200.00	1,864.40	-	167.80	167.80
1800025859	26-12-2023	SHIV KESHWAR SINGH	1,000.00	847.46	-	76.27	76.27
1800026172	26-12-2023	SHIV KESHWAR SINGH	1,000.00	847.46	-	76.27	76.27
1800026740	26-12-2023	SHIV KESHWAR SINGH	1,000.00	847.46	-	76.27	76.27
1800026819	26-12-2023	SHIV KESHWAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800027864	26-12-2023	SHIV KESHWAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800028978	26-12-2023	SHIV KESHWAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020985	26-12-2023	SHIV MAHIMA INDUSTRIES PRIVATE LIM	4,000.00	3,389.83	610.17	-	-
1800021083	26-12-2023	SHIV MAHIMA INDUSTRIES PRIVATE LIM	2,400.00	2,033.90	366.10	-	-
1800030092	26-12-2023	SHIV MAHIMA INDUSTRIES PRIVATE LIM	2,400.00	2,033.90	366.10	-	-
1800020552	26-12-2023	SHIV PARWATI ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800022069	26-12-2023	SHIV PARWATI ENTERPRISES	18,000.00	15,254.24	-	1,372.88	1,372.88
1800027256	26-12-2023	SHIV PARWATI ENTERPRISES	22,000.00	18,644.06	-	1,677.97	1,677.97
1800027757	26-12-2023	SHIV PARWATI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800018219	26-12-2023	SHIV SHAKTI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018326	26-12-2023	SHIV SHAKTI COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020927	26-12-2023	SHIV SHAKTI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021683	26-12-2023	SHIV SHAKTI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026921	26-12-2023	SHIV SHAKTI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08

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1800026965	26-12-2023	SHIV SHAKTI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027884	26-12-2023	SHIV SHAKTI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029193	26-12-2023	SHIV SHAKTI COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018461	26-12-2023	SHIV SHAKTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021871	26-12-2023	SHIV SHAKTI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800022671	26-12-2023	SHIV SHAKTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025570	26-12-2023	SHIV SHAKTI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800025710	26-12-2023	SHIV SHAKTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026454	26-12-2023	SHIV SHAKTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026892	26-12-2023	SHIV SHAKTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027112	26-12-2023	SHIV SHAKTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028292	26-12-2023	SHIV SHAKTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028474	26-12-2023	SHIV SHAKTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028559	26-12-2023	SHIV SHAKTI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029381	26-12-2023	SHIV SHAKTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022284	26-12-2023	SHIV SHAKTI MINERALS PRIVATE LIMITE	2,000.00	1,694.92	-	152.54	152.54
1800022815	26-12-2023	SHIV SHAKTI MINERALS PRIVATE LIMITE	8,000.00	6,779.66	-	610.17	610.17
1800018300	26-12-2023	SHIV SHAKTI TRADERS	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018986	26-12-2023	SHIV SHAKTI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019264	26-12-2023	SHIV SHAKTI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800020613	26-12-2023	SHIV SHAKTI TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021523	26-12-2023	SHIV SHAKTI TRADERS	30,000.00	25,423.72	-	2,288.14	2,288.14
1800022513	26-12-2023	SHIV SHAKTI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800026383	26-12-2023	SHIV SHAKTI TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800027160	26-12-2023	SHIV SHAKTI TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028177	26-12-2023	SHIV SHAKTI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800028306	26-12-2023	SHIV SHAKTI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800029798	26-12-2023	SHIV SHAKTI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800020660	26-12-2023	SHIV SHAMBHU HARD COKE	6,000.00	5,084.74	-	457.63	457.63
1800020768	26-12-2023	SHIV SHAMBHU HARD COKE	4,000.00	3,389.84	-	305.08	305.08
1800021613	26-12-2023	SHIV SHAMBHU HARD COKE	6,000.00	5,084.74	-	457.63	457.63
1800026339	26-12-2023	SHIV SHAMBHU HARD COKE	10,000.00	8,474.58	-	762.71	762.71
1800027343	26-12-2023	SHIV SHAMBHU HARD COKE	6,000.00	5,084.74	-	457.63	457.63
1800027690	26-12-2023	SHIV SHAMBHU HARD COKE	4,000.00	3,389.84	-	305.08	305.08
1800018158	26-12-2023	SHIV SHANKAR COKE INDUSTRIES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027310	26-12-2023	SHIV SHANKAR COKE INDUSTRIES	10,000.00	8,474.58	-	762.71	762.71
1800022093	26-12-2023	SHIV SHANKER COAL TRADERS	3,600.00	3,050.85	549.15	-	-
1800026571	26-12-2023	SHIV SHANKER COAL TRADERS	4,000.00	3,389.83	610.17	-	-
1800028451	26-12-2023	SHIV SHANKER COAL TRADERS	2,000.00	1,694.91	305.09	-	-
1800029051	26-12-2023	SHIV SHANKER COAL TRADERS	8,000.00	6,779.66	1,220.34	-	-
1800027639	26-12-2023	SHIV SHANKER MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800029981	26-12-2023	SHIV SHANKER MAHTO	1,000.00	847.46	-	76.27	76.27
1800019375	26-12-2023	SHIV TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800027930	26-12-2023	SHIV TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800020486	26-12-2023	SHIVA ENTERPRISES	3,800.00	3,220.34	-	289.83	289.83
1800018256	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800018580	26-12-2023	SHIVADEEP MINERALS	10,000.00	8,474.58	-	762.71	762.71
1800018674	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800019117	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800020076	26-12-2023	SHIVADEEP MINERALS	5,000.00	4,237.28	-	381.36	381.36
1800020130	26-12-2023	SHIVADEEP MINERALS	8,000.00	6,779.66	-	610.17	610.17
1800020524	26-12-2023	SHIVADEEP MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800020741	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800020892	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800021063	26-12-2023	SHIVADEEP MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800021195	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800021726	26-12-2023	SHIVADEEP MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800022032	26-12-2023	SHIVADEEP MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800022181	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800022283	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800022398	26-12-2023	SHIVADEEP MINERALS	3,400.00	2,881.36	-	259.32	259.32
1800022901	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800025882	26-12-2023	SHIVADEEP MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800026186	26-12-2023	SHIVADEEP MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800026772	26-12-2023	SHIVADEEP MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800026831	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800026972	26-12-2023	SHIVADEEP MINERALS	12,000.00	10,169.50	-	915.25	915.25
1800027117	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800027251	26-12-2023	SHIVADEEP MINERALS	8,000.00	6,779.66	-	610.17	610.17
1800027371	26-12-2023	SHIVADEEP MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800027438	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800027715	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800027800	26-12-2023	SHIVADEEP MINERALS	8,000.00	6,779.66	-	610.17	610.17
1800028137	26-12-2023	SHIVADEEP MINERALS	8,000.00	6,779.66	-	610.17	610.17
1800028375	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800029320	26-12-2023	SHIVADEEP MINERALS	18,000.00	15,254.24	-	1,372.88	1,372.88

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1800029745	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800029927	26-12-2023	SHIVADEEP MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800030018	26-12-2023	SHIVADEEP MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800030060	26-12-2023	SHIVADEEP MINERALS	10,000.00	8,474.58	-	762.71	762.71
1800018341	26-12-2023	SHIVAJI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019189	26-12-2023	SHIVAJI TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800020357	26-12-2023	SHIVAJI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800021842	26-12-2023	SHIVAJI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022597	26-12-2023	SHIVAJI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022795	26-12-2023	SHIVAJI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026015	26-12-2023	SHIVAJI TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800026733	26-12-2023	SHIVAJI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027100	26-12-2023	SHIVAJI TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800027168	26-12-2023	SHIVAJI TRADERS	4,500.00	3,813.56	-	343.22	343.22
1800028295	26-12-2023	SHIVAJI TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800021349	26-12-2023	SHIVAM COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018566	26-12-2023	SHIVAM CONSTRUCTION	8,000.00	6,779.66	-	610.17	610.17
1800027754	26-12-2023	SHIVAM CONSTRUCTION	8,000.00	6,779.66	-	610.17	610.17
1800018533	26-12-2023	SHIVAM ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800019065	26-12-2023	SHIVAM IRON & STEEL CO. LTD.	80,000.00	67,796.62	-	6,101.69	6,101.69
1800029345	26-12-2023	SHIVAM IRON & STEEL CO. LTD.	38,000.00	32,203.38	-	2,898.31	2,898.31
1800021921	26-12-2023	SHIVAM TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800020395	26-12-2023	SHIVANI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022682	26-12-2023	SHIVANI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026041	26-12-2023	SHIVANI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021264	26-12-2023	SHIVANSH TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029352	26-12-2023	SHIVANSH TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800020084	26-12-2023	SHIVNATH YADAV	2,000.00	1,694.92	-	152.54	152.54
1800020546	26-12-2023	SHIVNATH YADAV	6,000.00	5,084.74	-	457.63	457.63
1800029386	26-12-2023	SHIVNATH YADAV	12,000.00	10,169.50	-	915.25	915.25
1800022719	26-12-2023	SHIVSHAKTI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022700	26-12-2023	SHOBHA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800020832	26-12-2023	SHOBHA KUMARI	8,000.00	6,779.66	-	610.17	610.17
1800021230	26-12-2023	SHOBHA KUMARI	4,000.00	3,389.84	-	305.08	305.08
1800027861	26-12-2023	SHOBHA KUMARI	6,000.00	5,084.74	-	457.63	457.63
1800028111	26-12-2023	SHOBHA KUMARI	4,000.00	3,389.84	-	305.08	305.08
1800029052	26-12-2023	SHOBHA KUMARI	10,000.00	8,474.58	-	762.71	762.71
1800021270	26-12-2023	SHRAMAM INFRA AND MINERALS (OPC)	2,000.00	1,694.91	305.09	-	-
1800022692	26-12-2023	SHRAMAM INFRA AND MINERALS (OPC)	2,000.00	1,694.91	305.09	-	-
1800022823	26-12-2023	SHRAMAM INFRA AND MINERALS (OPC)	1,000.00	847.46	152.54	-	-
1800025618	26-12-2023	SHRAMAM INFRA AND MINERALS (OPC)	1,000.00	847.46	152.54	-	-
1800025708	26-12-2023	SHRAMAM INFRA AND MINERALS (OPC)	1,000.00	847.46	152.54	-	-
1800026140	26-12-2023	SHRAMAM INFRA AND MINERALS (OPC)	1,000.00	847.46	152.54	-	-
1800026748	26-12-2023	SHRAMAM INFRA AND MINERALS (OPC)	1,000.00	847.46	152.54	-	-
1800019934	26-12-2023	SHRAWAN KUMAR SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022439	26-12-2023	SHRAWAN KUMAR SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027675	26-12-2023	SHRAWAN KUMAR SINGH	1,000.00	847.46	-	76.27	76.27
1800028023	26-12-2023	SHRAWAN KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028159	26-12-2023	SHRAWAN KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028595	26-12-2023	SHRAWAN KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800029041	26-12-2023	SHRAWAN KUMAR SINGH	26,000.00	22,033.90	-	1,983.05	1,983.05
1800029734	26-12-2023	SHRAWAN KUMAR SINGH	18,000.00	15,254.24	-	1,372.88	1,372.88
1800030010	26-12-2023	SHRAWAN KUMAR SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018232	26-12-2023	SHREE BALAJEE COKE INDUSTRIES	5,000.00	4,237.28	-	381.36	381.36
1800020724	26-12-2023	SHREE BALAJEE COKE INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54
1800020867	26-12-2023	SHREE BALAJEE COKE INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54
1800021700	26-12-2023	SHREE BALAJEE COKE INDUSTRIES	5,000.00	4,237.28	-	381.36	381.36
1800026302	26-12-2023	SHREE BALAJEE COKE INDUSTRIES	5,000.00	4,237.28	-	381.36	381.36
1800026744	26-12-2023	SHREE BALAJEE COKE INDUSTRIES	1,000.00	847.46	-	76.27	76.27
1800029256	26-12-2023	SHREE BALAJEE COKE INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54
1800029719	26-12-2023	SHREE BALAJEE COKE INDUSTRIES	5,000.00	4,237.28	-	381.36	381.36
1800029990	26-12-2023	SHREE BALAJEE COKE INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54
1800018151	26-12-2023	SHREE BALAJI COAL TRADERS LTD	9,000.00	7,627.12	1,372.88	-	-
1800018275	26-12-2023	SHREE BALAJI COAL TRADERS LTD	60,000.00	50,847.46	9,152.54	-	-
1800018469	26-12-2023	SHREE BALAJI COAL TRADERS LTD	10,000.00	8,474.58	1,525.42	-	-
1800019355	26-12-2023	SHREE BALAJI COAL TRADERS LTD	20,000.00	16,949.15	3,050.85	-	-
1800020135	26-12-2023	SHREE BALAJI COAL TRADERS LTD	3,000.00	2,542.37	457.63	-	-
1800025954	26-12-2023	SHREE BALAJI COAL TRADERS LTD	10,000.00	8,474.58	1,525.42	-	-
1800027084	26-12-2023	SHREE BALAJI COAL TRADERS LTD	20,000.00	16,949.15	3,050.85	-	-
1800027135	26-12-2023	SHREE BALAJI COAL TRADERS LTD	1,60,000.00	1,35,593.22	24,406.78	-	-
1800027606	26-12-2023	SHREE BALAJI COAL TRADERS LTD	40,000.00	33,898.30	6,101.70	-	-
1800027761	26-12-2023	SHREE BALAJI COAL TRADERS LTD	6,000.00	5,084.74	915.26	-	-
1800021215	26-12-2023	SHREE BALAJI COAL UDYOG	2,000.00	1,694.91	305.09	-	-
1800022506	26-12-2023	SHREE BALAJI COAL UDYOG	10,000.00	8,474.58	1,525.42	-	-
1800017965	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800018288	26-12-2023	SHREE BALAJI ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800018609	26-12-2023	SHREE BALAJI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019128	26-12-2023	SHREE BALAJI ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019763	26-12-2023	SHREE BALAJI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019869	26-12-2023	SHREE BALAJI ENTERPRISES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020146	26-12-2023	SHREE BALAJI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020420	26-12-2023	SHREE BALAJI ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800020919	26-12-2023	SHREE BALAJI ENTERPRISES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800021511	26-12-2023	SHREE BALAJI ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021618	26-12-2023	SHREE BALAJI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021893	26-12-2023	SHREE BALAJI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022090	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022484	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800022836	26-12-2023	SHREE BALAJI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800025898	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026222	26-12-2023	SHREE BALAJI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800026701	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027057	26-12-2023	SHREE BALAJI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800027167	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027237	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027561	26-12-2023	SHREE BALAJI ENTERPRISES	30,000.00	25,423.72	-	2,288.14	2,288.14
1800027834	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028047	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028225	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028326	26-12-2023	SHREE BALAJI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800029613	26-12-2023	SHREE BALAJI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020476	26-12-2023	SHREE BALAJI SALES	4,000.00	3,389.84	-	305.08	305.08
1800021030	26-12-2023	SHREE BALAJI SALES	4,000.00	3,389.84	-	305.08	305.08
1800021676	26-12-2023	SHREE BALAJI SALES	3,000.00	2,542.38	-	228.81	228.81
1800021969	26-12-2023	SHREE BALAJI SALES	3,000.00	2,542.38	-	228.81	228.81
1800022446	26-12-2023	SHREE BALAJI SALES	2,000.00	1,694.92	-	152.54	152.54
1800029163	26-12-2023	SHREE BALAJI SALES	4,000.00	3,389.84	-	305.08	305.08
1800018053	26-12-2023	SHREE BALAJI TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800018164	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800018287	26-12-2023	SHREE BALAJI TRADING CO.	30,000.00	25,423.72	-	2,288.14	2,288.14
1800018384	26-12-2023	SHREE BALAJI TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800018478	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800019071	26-12-2023	SHREE BALAJI TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800019250	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800019868	26-12-2023	SHREE BALAJI TRADING CO.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019957	26-12-2023	SHREE BALAJI TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800020145	26-12-2023	SHREE BALAJI TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800020254	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800020295	26-12-2023	SHREE BALAJI TRADING CO.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020599	26-12-2023	SHREE BALAJI TRADING CO.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020608	26-12-2023	SHREE BALAJI TRADING CO.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020771	26-12-2023	SHREE BALAJI TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800020918	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800020964	26-12-2023	SHREE BALAJI TRADING CO.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020988	26-12-2023	SHREE BALAJI TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800021431	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800021510	26-12-2023	SHREE BALAJI TRADING CO.	30,000.00	25,423.72	-	2,288.14	2,288.14
1800021892	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800022483	26-12-2023	SHREE BALAJI TRADING CO.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022739	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800026049	26-12-2023	SHREE BALAJI TRADING CO.	30,000.00	25,423.72	-	2,288.14	2,288.14
1800026130	26-12-2023	SHREE BALAJI TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800027072	26-12-2023	SHREE BALAJI TRADING CO.	1,600.00	1,355.94	-	122.03	122.03
1800027180	26-12-2023	SHREE BALAJI TRADING CO.	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027230	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800027496	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800027578	26-12-2023	SHREE BALAJI TRADING CO.	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027804	26-12-2023	SHREE BALAJI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800028188	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800028615	26-12-2023	SHREE BALAJI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800028979	26-12-2023	SHREE BALAJI TRADING CO.	22,000.00	18,644.06	-	1,677.97	1,677.97
1800019354	26-12-2023	SHREE BALBHADRA TRADING CO	4,000.00	3,389.84	-	305.08	305.08
1800018077	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800018200	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800018412	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800019089	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800019847	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800020038	26-12-2023	SHREE BANKE BIHARI TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800020697	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800020816	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800021445	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800021659	26-12-2023	SHREE BANKE BIHARI TRADING CO.	2,000.00	1,694.92	-	152.54	152.54

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1800022128	26-12-2023	SHREE BANKE BIHARI TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800022339	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800022523	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800025837	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800026218	26-12-2023	SHREE BANKE BIHARI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800026769	26-12-2023	SHREE BANKE BIHARI TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800027017	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800027894	26-12-2023	SHREE BANKE BIHARI TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800028119	26-12-2023	SHREE BANKE BIHARI TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800028241	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800028440	26-12-2023	SHREE BANKE BIHARI TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800029080	26-12-2023	SHREE BANKE BIHARI TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800029928	26-12-2023	SHREE BANKE BIHARI TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800020140	26-12-2023	SHREE BANKEY BIHARI COKE INDUSTRIE	4,000.00	3,389.84	-	305.08	305.08
1800026323	26-12-2023	SHREE BANKEY BIHARI COKE INDUSTRIE	2,000.00	1,694.92	-	152.54	152.54
1800026524	26-12-2023	SHREE BANKEY BIHARI COKE INDUSTRIE	2,000.00	1,694.92	-	152.54	152.54
1800027291	26-12-2023	SHREE BANKEY BIHARI COKE INDUSTRIE	6,000.00	5,084.74	-	457.63	457.63
1800027955	26-12-2023	SHREE BANKEY BIHARI COKE INDUSTRIE	2,000.00	1,694.92	-	152.54	152.54
1800028110	26-12-2023	SHREE BANKEY BIHARI COKE INDUSTRIE	4,000.00	3,389.84	-	305.08	305.08
1800020248	26-12-2023	SHREE BHOLEY IMPEX PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800021748	26-12-2023	SHREE BHOLEY IMPEX PRIVATE LIMITED	4,000.00	3,389.84	-	305.08	305.08
1800022067	26-12-2023	SHREE BHOLEY IMPEX PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800018601	26-12-2023	SHREE DHAN SUPPORT SERVICES	1,20,000.00	1,01,694.92	-	9,152.54	9,152.54
1800021080	26-12-2023	SHREE DHAN SUPPORT SERVICES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800022061	26-12-2023	SHREE DHAN SUPPORT SERVICES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018161	26-12-2023	SHREE DURGA HARD COKE MFG.CO.	10,000.00	8,474.58	-	762.71	762.71
1800018903	26-12-2023	SHREE DURGA HARD COKE MFG.CO.	4,000.00	3,389.84	-	305.08	305.08
1800020662	26-12-2023	SHREE DURGA HARD COKE MFG.CO.	4,000.00	3,389.84	-	305.08	305.08
1800021615	26-12-2023	SHREE DURGA HARD COKE MFG.CO.	8,000.00	6,779.66	-	610.17	610.17
1800026325	26-12-2023	SHREE DURGA HARD COKE MFG.CO.	2,000.00	1,694.92	-	152.54	152.54
1800026511	26-12-2023	SHREE DURGA HARD COKE MFG.CO.	4,000.00	3,389.84	-	305.08	305.08
1800027934	26-12-2023	SHREE DURGA HARD COKE MFG.CO.	2,000.00	1,694.92	-	152.54	152.54
1800029034	26-12-2023	SHREE DURGA HARD COKE MFG.CO.	1,000.00	847.46	-	76.27	76.27
1800029723	26-12-2023	SHREE DURGA HARD COKE MFG.CO.	2,000.00	1,694.92	-	152.54	152.54
1800029891	26-12-2023	SHREE DURGA HARD COKE MFG.CO.	4,000.00	3,389.84	-	305.08	305.08
1800018276	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	40,000.00	33,898.30	6,101.70	-	-
1800019066	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	5,000.00	4,237.29	762.71	-	-
1800019245	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	6,000.00	5,084.74	915.26	-	-
1800019863	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	30,000.00	25,423.73	4,576.27	-	-
1800020002	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	10,000.00	8,474.58	1,525.42	-	-
1800020658	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	5,000.00	4,237.29	762.71	-	-
1800020764	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	5,000.00	4,237.29	762.71	-	-
1800021207	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	4,000.00	3,389.83	610.17	-	-
1800022733	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	8,000.00	6,779.66	1,220.34	-	-
1800025827	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	5,000.00	4,237.29	762.71	-	-
1800026229	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	5,000.00	4,237.29	762.71	-	-
1800026424	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	5,000.00	4,237.29	762.71	-	-
1800027014	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	5,000.00	4,237.29	762.71	-	-
1800027181	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	40,000.00	33,898.30	6,101.70	-	-
1800027531	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	66,101.70	55,898.30	11,898.30	-	-
1800027575	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	40,000.00	33,898.30	6,101.70	-	-
1800028961	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	10,200.00	8,644.07	1,555.93	-	-
1800029829	26-12-2023	SHREE ENTERPRISES (COAL SALES) PV	4,000.00	3,389.83	610.17	-	-
1800027348	26-12-2023	SHREE GANESH HARD COKE INDUSTRIE	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028087	26-12-2023	SHREE GANESH HARD COKE INDUSTRIE	10,000.00	8,474.58	-	762.71	762.71
1800028971	26-12-2023	SHREE GANESH HARD COKE INDUSTRIE	1,000.00	847.46	-	76.27	76.27
1800018017	26-12-2023	SHREE GANESH TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800019810	26-12-2023	SHREE GANESH TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800025927	26-12-2023	SHREE GANESH TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028566	26-12-2023	SHREE GANESH TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800026357	26-12-2023	SHREE GOPAL COKE INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54
1800027284	26-12-2023	SHREE GOPAL COKE INDUSTRIES	3,000.00	2,542.38	-	228.81	228.81
1800028099	26-12-2023	SHREE GOPAL COKE INDUSTRIES	1,000.00	847.46	-	76.27	76.27
1800029090	26-12-2023	SHREE GOPAL COKE INDUSTRIES	4,200.00	3,559.32	-	320.34	320.34
1800018152	26-12-2023	SHREE GOVINDA TRADERS	1,000.00	847.46	-	76.27	76.27
1800019864	26-12-2023	SHREE GOVINDA TRADERS	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020251	26-12-2023	SHREE GOVINDA TRADERS	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020290	26-12-2023	SHREE GOVINDA TRADERS	32,000.00	27,118.64	-	2,440.68	2,440.68
1800021504	26-12-2023	SHREE GOVINDA TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800021756	26-12-2023	SHREE GOVINDA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022834	26-12-2023	SHREE GOVINDA TRADERS	1,000.00	847.46	-	76.27	76.27
1800027936	26-12-2023	SHREE GOVINDA TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800028284	26-12-2023	SHREE GOVINDA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028494	26-12-2023	SHREE GOVINDA TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800028626	26-12-2023	SHREE GOVINDA TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800018965	26-12-2023	SHREE HANUMAN TRADERS	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027399	26-12-2023	SHREE HANUMAN TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020487	26-12-2023	SHREE HARI SHARNAM ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021983	26-12-2023	SHREE HARI SHARNAM ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800018409	26-12-2023	SHREE JALARAM ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019152	26-12-2023	SHREE JALARAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028561	26-12-2023	SHREE JALARAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800030071	26-12-2023	SHREE JALARAM ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800021619	26-12-2023	SHREE JEE TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800021894	26-12-2023	SHREE JEE TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800022244	26-12-2023	SHREE JEE TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800018349	26-12-2023	SHREE JI COAL COMPANY	4,20,000.00	3,55,932.20	64,067.80	-	-
1800028596	26-12-2023	SHREE JI COAL COMPANY	60,000.00	50,847.46	9,152.54	-	-
1800021720	26-12-2023	SHREE KEDARNATH ENTERPRISES LLP	6,000.00	5,084.74	-	457.63	457.63
1800020453	26-12-2023	SHREE PARASNATH INDUSTRIES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021648	26-12-2023	SHREE PARASNATH INDUSTRIES	10,000.00	8,474.58	-	762.71	762.71
1800026504	26-12-2023	SHREE PARASNATH INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800028038	26-12-2023	SHREE PARASNATH INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800029002	26-12-2023	SHREE PARASNATH INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800029994	26-12-2023	SHREE PARASNATH INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800021173	26-12-2023	SHREE PAWAN FUELS	4,000.00	3,389.84	-	305.08	305.08
1800021416	26-12-2023	SHREE PAWAN FUELS	4,000.00	3,389.84	-	305.08	305.08
1800018218	26-12-2023	SHREE RAJSHYAMA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021681	26-12-2023	SHREE RAJSHYAMA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021979	26-12-2023	SHREE RAJSHYAMA ENTERPRISES	7,000.00	5,932.20	-	533.90	533.90
1800027687	26-12-2023	SHREE RAJSHYAMA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028037	26-12-2023	SHREE RAJSHYAMA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800027346	26-12-2023	SHREE RAM HARD COKE AND	4,000.00	3,389.84	-	305.08	305.08
1800029206	26-12-2023	SHREE RAM HARD COKE AND	4,000.00	3,389.84	-	305.08	305.08
1800018138	26-12-2023	SHREE RAM SALES & FORWADING CO	2,000.00	1,694.91	305.09	-	-
1800018257	26-12-2023	SHREE RAM SALES & FORWADING CO	2,000.00	1,694.91	305.09	-	-
1800019118	26-12-2023	SHREE RAM SALES & FORWADING CO	4,000.00	3,389.83	610.17	-	-
1800020077	26-12-2023	SHREE RAM SALES & FORWADING CO	4,000.00	3,389.83	610.17	-	-
1800020229	26-12-2023	SHREE RAM SALES & FORWADING CO	2,000.00	1,694.91	305.09	-	-
1800020742	26-12-2023	SHREE RAM SALES & FORWADING CO	4,000.00	3,389.83	610.17	-	-
1800021728	26-12-2023	SHREE RAM SALES & FORWADING CO	2,000.00	1,694.91	305.09	-	-
1800022033	26-12-2023	SHREE RAM SALES & FORWADING CO	4,000.00	3,389.83	610.17	-	-
1800022399	26-12-2023	SHREE RAM SALES & FORWADING CO	2,000.00	1,694.91	305.09	-	-
1800022903	26-12-2023	SHREE RAM SALES & FORWADING CO	2,000.00	1,694.91	305.09	-	-
1800026974	26-12-2023	SHREE RAM SALES & FORWADING CO	10,000.00	8,474.58	1,525.42	-	-
1800020385	26-12-2023	SHREE SAI ELEMENTS	30,000.00	25,423.73	4,576.27	-	-
1800022659	26-12-2023	SHREE SAI ELEMENTS	12,000.00	10,169.49	1,830.51	-	-
1800018126	26-12-2023	SHREE SAI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800018242	26-12-2023	SHREE SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018451	26-12-2023	SHREE SAI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800018959	26-12-2023	SHREE SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025607	26-12-2023	SHREE SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025702	26-12-2023	SHREE SAI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800026327	26-12-2023	SHREE SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028452	26-12-2023	SHREE SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028514	26-12-2023	SHREE SAI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029282	26-12-2023	SHREE SAI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800029810	26-12-2023	SHREE SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029896	26-12-2023	SHREE SAI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800030443	26-12-2023	SHREE SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022285	26-12-2023	SHREE SAI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026788	26-12-2023	SHREE SAI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026857	26-12-2023	SHREE SAI TRADERS	1,000.00	847.46	-	76.27	76.27
1800029330	26-12-2023	SHREE SAI TRADERS	1,000.00	847.46	-	76.27	76.27
1800029815	26-12-2023	SHREE SAI TRADERS	1,000.00	847.46	-	76.27	76.27
1800030052	26-12-2023	SHREE SAI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800019401	26-12-2023	SHREE SHIV TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026310	26-12-2023	SHREE SHIV TRADING	4,000.00	3,389.84	-	305.08	305.08
1800026929	26-12-2023	SHREE SHIV TRADING	1,000.00	847.46	-	76.27	76.27
1800026970	26-12-2023	SHREE SHIV TRADING	1,000.00	847.46	-	76.27	76.27
1800027457	26-12-2023	SHREE SHIV TRADING	2,000.00	1,694.92	-	152.54	152.54
1800028439	26-12-2023	SHREE SHIV TRADING	2,000.00	1,694.92	-	152.54	152.54
1800029242	26-12-2023	SHREE SHIV TRADING	7,000.00	5,932.20	-	533.90	533.90
1800030033	26-12-2023	SHREE SHIV TRADING	3,000.00	2,542.38	-	228.81	228.81
1800020604	26-12-2023	SHREE SHYAM MINERALS	38,000.00	32,203.39	5,796.61	-	-
1800022862	26-12-2023	SHREE SHYAM MINERALS	40,000.00	33,898.30	6,101.70	-	-
1800028236	26-12-2023	SHREE SHYAM MINERALS	86,000.00	72,881.36	13,118.64	-	-
1800018140	26-12-2023	SHREE SIDDHI VINAYAK	2,000.00	1,694.92	-	152.54	152.54
1800018261	26-12-2023	SHREE SIDDHI VINAYAK	2,000.00	1,694.92	-	152.54	152.54
1800020080	26-12-2023	SHREE SIDDHI VINAYAK	3,000.00	2,542.38	-	228.81	228.81
1800020234	26-12-2023	SHREE SIDDHI VINAYAK	4,000.00	3,389.84	-	305.08	305.08
1800021734	26-12-2023	SHREE SIDDHI VINAYAK	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800025828	26-12-2023	SHREE SIDDHI VINAYAK	4,000.00	3,389.84	-	305.08	305.08
1800026148	26-12-2023	SHREE SIDDHI VINAYAK	4,000.00	3,389.84	-	305.08	305.08
1800026992	26-12-2023	SHREE SIDDHI VINAYAK	4,000.00	3,389.84	-	305.08	305.08
1800027314	26-12-2023	SHREE SIDDHI VINAYAK	4,020.00	3,406.78	-	306.61	306.61
1800019916	26-12-2023	SHREE SIDHBALI PAPER MILLS PRIVATE	30,000.00	25,423.73	4,576.27	-	-
1800027155	26-12-2023	SHREE SIDHBALI PAPER MILLS PRIVATE	40,000.00	33,898.30	6,101.70	-	-
1800028201	26-12-2023	SHREE SIDHBALI PAPER MILLS PRIVATE	20,000.00	16,949.15	3,050.85	-	-
1800028349	26-12-2023	SHREE SIDHBALI PAPER MILLS PRIVATE	20,000.00	16,949.15	3,050.85	-	-
1800021263	26-12-2023	SHREE THAKURJI MINERALS PRIVATE	5,000.00	4,237.28	-	381.36	381.36
1800019236	26-12-2023	SHREE UGRATARA TECH	2,000.00	1,694.92	-	152.54	152.54
1800020404	26-12-2023	SHREE UGRATARA TECH	4,000.00	3,389.84	-	305.08	305.08
1800022227	26-12-2023	SHREE UGRATARA TECH	5,200.00	4,406.78	-	396.61	396.61
1800022409	26-12-2023	SHREE UGRATARA TECH	1,000.00	847.46	-	76.27	76.27
1800022693	26-12-2023	SHREE UGRATARA TECH	2,000.00	1,694.92	-	152.54	152.54
1800026063	26-12-2023	SHREE UGRATARA TECH	5,000.00	4,237.28	-	381.36	381.36
1800026895	26-12-2023	SHREE UGRATARA TECH	2,000.00	1,694.92	-	152.54	152.54
1800027123	26-12-2023	SHREE UGRATARA TECH	2,000.00	1,694.92	-	152.54	152.54
1800028273	26-12-2023	SHREE UGRATARA TECH	4,100.00	3,474.58	-	312.71	312.71
1800029388	26-12-2023	SHREE UGRATARA TECH	4,000.00	3,389.84	-	305.08	305.08
1800018450	26-12-2023	SHREE VAISHNO DEVI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800018568	26-12-2023	SHREE VAISHNO DEVI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800019203	26-12-2023	SHREE VAISHNO DEVI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019308	26-12-2023	SHREE VAISHNO DEVI ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800021741	26-12-2023	SHREE VISHNU COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800030043	26-12-2023	SHREE VISHNU COAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800018522	26-12-2023	SHREE VISHNU TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800021584	26-12-2023	SHREE VISHNU TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026126	26-12-2023	SHREE VISHNU TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029636	26-12-2023	SHREE VISHNU TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019201	26-12-2023	SHREENATH ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800019305	26-12-2023	SHREENATH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020510	26-12-2023	SHREENATH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020729	26-12-2023	SHREENATH ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021053	26-12-2023	SHREENATH ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022799	26-12-2023	SHREENATH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026043	26-12-2023	SHREENATH ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800029273	26-12-2023	SHREENATH ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800029979	26-12-2023	SHREENATH ENTERPRISES	1,800.00	1,525.42	-	137.29	137.29
1800030433	26-12-2023	SHREENATH ENTERPRISES	2,600.00	2,203.38	-	198.31	198.31
1800029334	26-12-2023	SHREESATYA SPONGE AND POWER PRI	20,000.00	16,949.15	3,050.85	-	-
1800026122	26-12-2023	SHREY COMMERCIAL PRIVATE LIMITED	2,000.00	1,694.92	-	152.54	152.54
1800017998	26-12-2023	SHREYA ENTERPRISES	16,000.00	13,559.32	-	1,220.34	1,220.34
1800018431	26-12-2023	SHREYA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800018544	26-12-2023	SHREYA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019181	26-12-2023	SHREYA ENTERPRISES	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019293	26-12-2023	SHREYA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020202	26-12-2023	SHREYA ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800020351	26-12-2023	SHREYA ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800020845	26-12-2023	SHREYA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021040	26-12-2023	SHREYA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021459	26-12-2023	SHREYA ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800021837	26-12-2023	SHREYA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022149	26-12-2023	SHREYA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022580	26-12-2023	SHREYA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022789	26-12-2023	SHREYA ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800025623	26-12-2023	SHREYA ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800025662	26-12-2023	SHREYA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800026016	26-12-2023	SHREYA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800026340	26-12-2023	SHREYA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026445	26-12-2023	SHREYA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800027585	26-12-2023	SHREYA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800028293	26-12-2023	SHREYA ENTERPRISES	8,020.00	6,796.62	-	611.69	611.69
1800029212	26-12-2023	SHREYA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800029816	26-12-2023	SHREYA ENTERPRISES	6,020.00	5,101.70	-	459.15	459.15
1800030097	26-12-2023	SHREYA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018033	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800018966	26-12-2023	SHREYA TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800019019	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800019334	26-12-2023	SHREYA TRADING COMPANY	5,000.00	4,237.28	-	381.36	381.36
1800019819	26-12-2023	SHREYA TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800019838	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800019860	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800019908	26-12-2023	SHREYA TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800020235	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800020284	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800020748	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800020944	26-12-2023	SHREYA TRADING COMPANY	8,000.00	6,779.66	-	610.17	610.17
1800021261	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800021374	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800021789	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800026206	26-12-2023	SHREYA TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800026317	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800027092	26-12-2023	SHREYA TRADING COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800027170	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800027627	26-12-2023	SHREYA TRADING COMPANY	2,000.00	1,694.92	-	152.54	152.54
1800027885	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800027935	26-12-2023	SHREYA TRADING COMPANY	10,000.00	8,474.58	-	762.71	762.71
1800028011	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800028232	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800028376	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800028509	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800028588	26-12-2023	SHREYA TRADING COMPANY	4,000.00	3,389.84	-	305.08	305.08
1800029346	26-12-2023	SHREYA TRADING COMPANY	40,000.00	33,898.30	-	3,050.85	3,050.85
1800029716	26-12-2023	SHREYA TRADING COMPANY	22,000.00	18,644.06	-	1,677.97	1,677.97
1800019057	26-12-2023	SHRI BALAJI COAL CO.	80,000.00	67,796.61	12,203.39	-	-
1800020003	26-12-2023	SHRI BALAJI COAL CO.	10,400.00	8,813.56	1,586.44	-	-
1800020136	26-12-2023	SHRI BALAJI COAL CO.	4,200.00	3,559.32	640.68	-	-
1800022241	26-12-2023	SHRI BALAJI COAL CO.	6,000.00	5,084.74	915.26	-	-
1800022291	26-12-2023	SHRI BALAJI COAL CO.	6,000.00	5,084.74	915.26	-	-
1800022416	26-12-2023	SHRI BALAJI COAL CO.	10,000.00	8,474.58	1,525.42	-	-
1800022833	26-12-2023	SHRI BALAJI COAL CO.	20,000.00	16,949.15	3,050.85	-	-
1800025716	26-12-2023	SHRI BALAJI COAL CO.	6,000.00	5,084.74	915.26	-	-
1800026146	26-12-2023	SHRI BALAJI COAL CO.	6,000.00	5,084.74	915.26	-	-
1800026665	26-12-2023	SHRI BALAJI COAL CO.	80,000.00	67,796.61	12,203.39	-	-
1800026866	26-12-2023	SHRI BALAJI COAL CO.	1,60,000.00	1,35,593.22	24,406.78	-	-
1800029006	26-12-2023	SHRI BALAJI COAL CO.	45,800.00	38,813.56	6,986.44	-	-
1800029888	26-12-2023	SHRI BALAJI COAL CO.	4,400.00	3,728.81	671.19	-	-
1800030065	26-12-2023	SHRI BALAJI COAL CO.	4,400.00	3,728.81	671.19	-	-
1800018211	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800018419	26-12-2023	SHRI BALAJI COMMERCIAL	3,000.00	2,542.38	-	228.81	228.81
1800019041	26-12-2023	SHRI BALAJI COMMERCIAL	1,000.00	847.46	-	76.27	76.27
1800019159	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800019276	26-12-2023	SHRI BALAJI COMMERCIAL	10,000.00	8,474.58	-	762.71	762.71
1800019777	26-12-2023	SHRI BALAJI COMMERCIAL	4,000.00	3,389.84	-	305.08	305.08
1800020045	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800020188	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800020326	26-12-2023	SHRI BALAJI COMMERCIAL	4,000.00	3,389.84	-	305.08	305.08
1800020706	26-12-2023	SHRI BALAJI COMMERCIAL	1,000.00	847.46	-	76.27	76.27
1800020828	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800021104	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800021161	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800021228	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800021675	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800021816	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800022136	26-12-2023	SHRI BALAJI COMMERCIAL	10,000.00	8,474.58	-	762.71	762.71
1800022445	26-12-2023	SHRI BALAJI COMMERCIAL	6,000.00	5,084.74	-	457.63	457.63
1800022538	26-12-2023	SHRI BALAJI COMMERCIAL	8,000.00	6,779.66	-	610.17	610.17
1800022773	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800022867	26-12-2023	SHRI BALAJI COMMERCIAL	1,000.00	847.46	-	76.27	76.27
1800025628	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800025726	26-12-2023	SHRI BALAJI COMMERCIAL	1,000.00	847.46	-	76.27	76.27
1800025890	26-12-2023	SHRI BALAJI COMMERCIAL	1,000.00	847.46	-	76.27	76.27
1800025960	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800026077	26-12-2023	SHRI BALAJI COMMERCIAL	4,000.00	3,389.84	-	305.08	305.08
1800026182	26-12-2023	SHRI BALAJI COMMERCIAL	1,000.00	847.46	-	76.27	76.27
1800026366	26-12-2023	SHRI BALAJI COMMERCIAL	1,000.00	847.46	-	76.27	76.27
1800026453	26-12-2023	SHRI BALAJI COMMERCIAL	7,000.00	5,932.20	-	533.90	533.90
1800026634	26-12-2023	SHRI BALAJI COMMERCIAL	4,000.00	3,389.84	-	305.08	305.08
1800027037	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800027120	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800027628	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800027737	26-12-2023	SHRI BALAJI COMMERCIAL	1,000.00	847.46	-	76.27	76.27
1800027866	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800028082	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800028339	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800028534	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800029156	26-12-2023	SHRI BALAJI COMMERCIAL	18,000.00	15,254.24	-	1,372.88	1,372.88
1800029795	26-12-2023	SHRI BALAJI COMMERCIAL	1,000.00	847.46	-	76.27	76.27
1800029850	26-12-2023	SHRI BALAJI COMMERCIAL	2,000.00	1,694.92	-	152.54	152.54
1800029884	26-12-2023	SHRI BALAJI COMMERCIAL	1,000.00	847.46	-	76.27	76.27
1800020958	26-12-2023	SHRI BALAJI INFRAMIN	3,000.00	2,542.38	-	228.81	228.81
1800021309	26-12-2023	SHRI BALAJI INFRAMIN	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021387	26-12-2023	SHRI BALAJI INFRAMIN	3,000.00	2,542.38	-	228.81	228.81
1800022237	26-12-2023	SHRI BALAJI INFRAMIN	2,000.00	1,694.92	-	152.54	152.54
1800022718	26-12-2023	SHRI BALAJI INFRAMIN	4,000.00	3,389.84	-	305.08	305.08
1800019770	26-12-2023	SHRI BANKEY BIHARIJEE COAL TRADER	2,000.00	1,694.91	305.09	-	-
1800027589	26-12-2023	SHRI BANKEY BIHARIJEE COAL TRADER	2,000.00	1,694.91	305.09	-	-
1800027857	26-12-2023	SHRI BANKEY BIHARIJEE COAL TRADER	1,000.00	847.46	152.54	-	-
1800028966	26-12-2023	SHRI BANKEY BIHARIJEE COAL TRADER	3,800.00	3,220.34	579.66	-	-
1800019902	26-12-2023	SHRI GANGA PAPER MILLS PVT. LTD	30,000.00	25,423.73	4,576.27	-	-
1800018049	26-12-2023	SHRI HARI MAHALAXMI JEWELLERS	2,000.00	1,694.92	-	152.54	152.54
18000278150	26-12-2023	SHRI HARI MAHALAXMI JEWELLERS	2,000.00	1,694.92	-	152.54	152.54
1800019830	26-12-2023	SHRI HARI MAHALAXMI JEWELLERS	2,000.00	1,694.92	-	152.54	152.54
1800021128	26-12-2023	SHRI HARI MAHALAXMI JEWELLERS	2,000.00	1,694.92	-	152.54	152.54
1800022236	26-12-2023	SHRI HARI MAHALAXMI JEWELLERS	2,000.00	1,694.92	-	152.54	152.54
1800027892	26-12-2023	SHRI HARI MAHALAXMI JEWELLERS	2,000.00	1,694.92	-	152.54	152.54
1800029401	26-12-2023	SHRI HARI MAHALAXMI JEWELLERS	4,000.00	3,389.84	-	305.08	305.08
1800018524	26-12-2023	SHRI KRISHNA NARAYAN COAL TRADER	1,000.00	847.46	-	76.27	76.27
1800018972	26-12-2023	SHRI MAROOTI SSF INDUSTRIES (P) LTD	10,000.00	8,474.58	-	762.71	762.71
1800027759	26-12-2023	SHRI MAROOTI SSF INDUSTRIES PRIVAT	6,000.00	5,084.74	-	457.63	457.63
1800028003	26-12-2023	SHRI MAROOTI SSF INDUSTRIES PRIVAT	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021754	26-12-2023	SHRI RAM ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800020831	26-12-2023	SHRI RAM KRISHNAND ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800021164	26-12-2023	SHRI RAM KRISHNAND ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022349	26-12-2023	SHRI RAM KRISHNAND ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800022868	26-12-2023	SHRI RAM KRISHNAND ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800018342	26-12-2023	SHRI RAM TRADERS	10,000.00	8,474.58	1,525.42	-	-
1800018437	26-12-2023	SHRI RAM TRADERS	10,000.00	8,474.58	1,525.42	-	-
1800025993	26-12-2023	SHRI RAM TRADERS	20,000.00	16,949.15	3,050.85	-	-
1800028219	26-12-2023	SHRI RAM TRADERS	30,800.00	26,101.70	4,698.30	-	-
1800028272	26-12-2023	SHRI RAM TRADERS	80,000.00	67,796.61	12,203.39	-	-
1800028597	26-12-2023	SHRI RAM TRADERS	57,600.00	48,813.56	8,786.44	-	-
1800018377	26-12-2023	SHRI SAMPADA INORGANICS PRIVATE LI	4,000.00	3,389.84	-	305.08	305.08
1800019345	26-12-2023	SHRI SAMPADA INORGANICS PRIVATE LI	6,000.00	5,084.74	-	457.63	457.63
1800021667	26-12-2023	SHRI SHYAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022443	26-12-2023	SHRI SHYAM ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800022864	26-12-2023	SHRI SHYAM ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800020081	26-12-2023	SHRI SIDDHIVINAYAK TRADING COMPAN	2,000.00	1,694.91	305.09	-	-
1800020530	26-12-2023	SHRI SIDDHIVINAYAK TRADING COMPAN	2,000.00	1,694.91	305.09	-	-
1800029340	26-12-2023	SHRI SIDDHIVINAYAK TRADING COMPAN	3,000.00	2,542.37	457.63	-	-
1800020952	26-12-2023	SHRI TRIVENI MINERALS	50,000.00	42,372.88	-	3,813.56	3,813.56
1800028346	26-12-2023	SHRI TRIVENI MINERALS	50,000.00	42,372.88	-	3,813.56	3,813.56
1800021556	26-12-2023	SHRI TULSI ENERGY (INDIA)	80,000.00	67,796.61	12,203.39	-	-
1800028603	26-12-2023	SHRI TULSI ENERGY (INDIA)	76,920.00	65,186.44	11,733.56	-	-
1800020555	26-12-2023	SHRI VAIBHAWLAXMI ENTERPRISES	18,000.00	15,254.24	-	1,372.88	1,372.88
1800020656	26-12-2023	SHRI VAIBHAWLAXMI ENTERPRISES	5,400.00	4,576.28	-	411.86	411.86
1800021082	26-12-2023	SHRI VAIBHAWLAXMI ENTERPRISES	9,000.00	7,627.12	-	686.44	686.44
1800022071	26-12-2023	SHRI VAIBHAWLAXMI ENTERPRISES	23,400.00	19,830.50	-	1,784.75	1,784.75
1800021496	26-12-2023	SHRIMAN NARAYAN ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800019932	26-12-2023	SHUBHAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026798	26-12-2023	SHUBHAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800018142	26-12-2023	SHUBHAM JAISWAL	2,000.00	1,694.92	-	152.54	152.54
1800019185	26-12-2023	SHUBHAM KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800021254	26-12-2023	SHUBHAM KUMAR AGRAWAL	2,000.00	1,694.92	-	152.54	152.54
1800021248	26-12-2023	SHUBHAM RAJ COAL	4,000.00	3,389.84	-	305.08	305.08
1800021295	26-12-2023	SHUBHAM RAJ COAL	4,000.00	3,389.84	-	305.08	305.08
1800022616	26-12-2023	SHUBHAM RAJ COAL	2,000.00	1,694.92	-	152.54	152.54
1800029264	26-12-2023	SHUBHAM RAJ COAL	4,000.00	3,389.84	-	305.08	305.08
1800018586	26-12-2023	SHUBHAM TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018908	26-12-2023	SHYAM COAL COMPANY	4,000.00	3,389.83	610.17	-	-
1800019027	26-12-2023	SHYAM COAL COMPANY	4,000.00	3,389.83	610.17	-	-
1800019874	26-12-2023	SHYAM COAL COMPANY	21,000.00	17,796.61	3,203.39	-	-
1800025592	26-12-2023	SHYAM COAL COMPANY	4,000.00	3,389.83	610.17	-	-
1800025656	26-12-2023	SHYAM COAL COMPANY	4,000.00	3,389.83	610.17	-	-
1800027171	26-12-2023	SHYAM COAL COMPANY	4,000.00	3,389.83	610.17	-	-
1800028181	26-12-2023	SHYAM COAL COMPANY	80,000.00	67,796.61	12,203.39	-	-
1800028324	26-12-2023	SHYAM COAL COMPANY	10,000.00	8,474.58	1,525.42	-	-
1800028968	26-12-2023	SHYAM COAL COMPANY	2,000.00	1,694.91	305.09	-	-
1800028956	26-12-2023	SHYAM ENTERPRISES	1,20,000.00	1,01,694.91	18,305.09	-	-
1800021657	26-12-2023	SHYAM HITECH FUELS PVT.LTD	10,000.00	8,474.58	-	762.71	762.71
1800019208	26-12-2023	SHYAM KISHOR PRASAD	8,000.00	6,779.66	-	610.17	610.17
1800019315	26-12-2023	SHYAM KISHOR PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800020369	26-12-2023	SHYAM KISHOR PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800021853	26-12-2023	SHYAM KISHOR PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800022633	26-12-2023	SHYAM KISHOR PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800026056	26-12-2023	SHYAM KISHOR PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800027082	26-12-2023	SHYAM KISHOR PRASAD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028366	26-12-2023	SHYAM KISHOR PRASAD	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800019464	26-12-2023	SHYAM KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800029670	26-12-2023	SHYAM KUMAR SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800018396	26-12-2023	SHYAM NANDAN SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018619	26-12-2023	SHYAM NANDAN SINGH	3,000.00	2,542.38	-	228.81	228.81
1800018911	26-12-2023	SHYAM NANDAN SINGH	24,000.00	20,338.98	-	1,830.51	1,830.51
1800019135	26-12-2023	SHYAM NANDAN SINGH	6,000.00	5,084.74	-	457.63	457.63
1800019255	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020017	26-12-2023	SHYAM NANDAN SINGH	5,000.00	4,237.28	-	381.36	381.36
1800020158	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020306	26-12-2023	SHYAM NANDAN SINGH	10,000.00	8,474.58	-	762.71	762.71
1800020436	26-12-2023	SHYAM NANDAN SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021634	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021912	26-12-2023	SHYAM NANDAN SINGH	8,000.00	6,779.66	-	610.17	610.17
1800022248	26-12-2023	SHYAM NANDAN SINGH	3,000.00	2,542.38	-	228.81	228.81
1800022427	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022747	26-12-2023	SHYAM NANDAN SINGH	5,000.00	4,237.28	-	381.36	381.36
1800022848	26-12-2023	SHYAM NANDAN SINGH	6,000.00	5,084.74	-	457.63	457.63
1800025554	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025668	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800025899	26-12-2023	SHYAM NANDAN SINGH	8,000.00	6,779.66	-	610.17	610.17
1800025982	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026211	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026345	26-12-2023	SHYAM NANDAN SINGH	8,000.00	6,779.66	-	610.17	610.17
1800026371	26-12-2023	SHYAM NANDAN SINGH	8,000.00	6,779.66	-	610.17	610.17
1800026418	26-12-2023	SHYAM NANDAN SINGH	1,000.00	847.46	-	76.27	76.27
1800026754	26-12-2023	SHYAM NANDAN SINGH	8,000.00	6,779.66	-	610.17	610.17
1800026808	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026877	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027005	26-12-2023	SHYAM NANDAN SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027066	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027288	26-12-2023	SHYAM NANDAN SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027465	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027556	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027833	26-12-2023	SHYAM NANDAN SINGH	10,000.00	8,474.58	-	762.71	762.71
1800027997	26-12-2023	SHYAM NANDAN SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028454	26-12-2023	SHYAM NANDAN SINGH	3,000.00	2,542.38	-	228.81	228.81
1800028987	26-12-2023	SHYAM NANDAN SINGH	24,000.00	20,338.98	-	1,830.51	1,830.51
1800029717	26-12-2023	SHYAM NANDAN SINGH	10,000.00	8,474.58	-	762.71	762.71
1800029794	26-12-2023	SHYAM NANDAN SINGH	6,000.00	5,084.74	-	457.63	457.63
1800029849	26-12-2023	SHYAM NANDAN SINGH	4,000.00	3,389.84	-	305.08	305.08
1800030113	26-12-2023	SHYAM NANDAN SINGH	6,000.00	5,084.74	-	457.63	457.63
1800018281	26-12-2023	SHYAM SEL AND POWER LTD	2,00,000.00	1,69,491.52	30,508.48	-	-
1800018325	26-12-2023	SHYAM SEL AND POWER LTD	6,00,000.00	5,08,474.58	91,525.42	-	-
1800028932	26-12-2023	SHYAM SEL AND POWER LTD	22,74,000.00	19,27,118.64	3,46,881.36	-	-
1800028933	26-12-2023	SHYAM SEL AND POWER LTD	10,64,000.00	9,01,694.91	1,62,305.09	-	-
1800018385	26-12-2023	SIDDHARTH ENTERPRISES	10,000.00	8,474.58	1,525.42	-	-
1800019378	26-12-2023	SIDDHARTH ENTERPRISES	10,000.00	8,474.58	1,525.42	-	-
1800019461	26-12-2023	SIDDHARTH ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800021897	26-12-2023	SIDDHARTH ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800022091	26-12-2023	SIDDHARTH ENTERPRISES	80,000.00	67,796.61	12,203.39	-	-
1800027492	26-12-2023	SIDDHARTH ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800029062	26-12-2023	SIDDHARTH ENTERPRISES	14,000.00	11,864.41	2,135.59	-	-
1800022030	26-12-2023	SIDDHI TRADING COMPANY	40,000.00	33,898.30	-	3,050.85	3,050.85
1800025782	26-12-2023	SIDDHI TRADING COMPANY	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800028196	26-12-2023	SIDDHI TRADING COMPANY	80,000.00	67,796.62	-	6,101.69	6,101.69
1800028590	26-12-2023	SIDDHI TRADING COMPANY	80,000.00	67,796.62	-	6,101.69	6,101.69
1800029319	26-12-2023	SIDDHI TRADING COMPANY	6,000.00	5,084.74	-	457.63	457.63
1800029647	26-12-2023	SIDDHI TRADING COMPANY	40,000.00	33,898.30	-	3,050.85	3,050.85
1800022026	26-12-2023	SIDDHI VINAYAK TRADERS	1,200.00	1,016.95	183.05	-	-
1800018578	26-12-2023	SIDDHIVINAYAK ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800018673	26-12-2023	SIDDHIVINAYAK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020523	26-12-2023	SIDDHIVINAYAK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022031	26-12-2023	SIDDHIVINAYAK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022656	26-12-2023	SIDDHIVINAYAK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027254	26-12-2023	SIDDHIVINAYAKA ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800025781	26-12-2023	SIDDHIVINAYAK INVESTMENT ADVISORY	1,60,000.00	1,35,593.22	24,406.78	-	-
1800026942	26-12-2023	SIDDHIVINAYAK INVESTMENT ADVISORY	80,000.00	67,796.61	12,203.39	-	-
1800020126	26-12-2023	SIDRA ENTERPRISES	3,600.00	3,050.84	-	274.58	274.58
1800021597	26-12-2023	SIDRA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020388	26-12-2023	SIMMY ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800021864	26-12-2023	SIMMY ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800026059	26-12-2023	SIMMY ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800018060	26-12-2023	SINDUJA COAL TRADING	7,000.00	5,932.20	-	533.90	533.90
1800018173	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018394	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018493	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800018618	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019075	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800019384	26-12-2023	SINDUJA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800019960	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020156	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020435	26-12-2023	SINDUJA COAL TRADING	3,000.00	2,542.38	-	228.81	228.81
1800020674	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020787	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800020999	26-12-2023	SINDUJA COAL TRADING	3,000.00	2,542.38	-	228.81	228.81
1800021088	26-12-2023	SINDUJA COAL TRADING	3,400.00	2,881.36	-	259.32	259.32
1800021142	26-12-2023	SINDUJA COAL TRADING	4,200.00	3,559.32	-	320.34	320.34
1800021911	26-12-2023	SINDUJA COAL TRADING	3,000.00	2,542.38	-	228.81	228.81
1800022103	26-12-2023	SINDUJA COAL TRADING	3,800.00	3,220.34	-	289.83	289.83
1800022309	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800022424	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800025603	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800025728	26-12-2023	SINDUJA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800025846	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800026119	26-12-2023	SINDUJA COAL TRADING	3,000.00	2,542.38	-	228.81	228.81
1800026199	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027197	26-12-2023	SINDUJA COAL TRADING	4,000.00	3,389.84	-	305.08	305.08
1800027319	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027503	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800027786	26-12-2023	SINDUJA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800027858	26-12-2023	SINDUJA COAL TRADING	6,000.00	5,084.74	-	457.63	457.63
1800027976	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800028035	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800028403	26-12-2023	SINDUJA COAL TRADING	1,000.00	847.46	-	76.27	76.27
1800028989	26-12-2023	SINDUJA COAL TRADING	11,400.00	9,661.02	-	869.49	869.49
1800029637	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800029957	26-12-2023	SINDUJA COAL TRADING	2,200.00	1,864.40	-	167.80	167.80
1800030022	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800030077	26-12-2023	SINDUJA COAL TRADING	2,000.00	1,694.92	-	152.54	152.54
1800018511	26-12-2023	SINGH ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800019955	26-12-2023	SINGH ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800020454	26-12-2023	SINGH ENTERPRISES	4,800.00	4,067.80	-	366.10	366.10
1800021012	26-12-2023	SINGH ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021940	26-12-2023	SINGH ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027747	26-12-2023	SINGH ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800018115	26-12-2023	SINGH TRADERS	1,000.00	847.46	-	76.27	76.27
1800019939	26-12-2023	SINGH TRADERS	1,000.00	847.46	-	76.27	76.27
1800020216	26-12-2023	SINGH TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022376	26-12-2023	SINGH TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022461	26-12-2023	SINGH TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026204	26-12-2023	SINGH TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026593	26-12-2023	SINGH TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026814	26-12-2023	SINGH TRADERS	1,000.00	847.46	-	76.27	76.27
1800026931	26-12-2023	SINGH TRADERS	1,000.00	847.46	-	76.27	76.27
1800026971	26-12-2023	SINGH TRADERS	1,000.00	847.46	-	76.27	76.27
1800029249	26-12-2023	SINGH TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800020472	26-12-2023	SINGHANIA COAL SALES	2,000.00	1,694.91	305.09	-	-
1800020167	26-12-2023	SITA RAM PRASAD	1,000.00	847.46	-	76.27	76.27
1800025546	26-12-2023	SITA RAM PRASAD	1,000.00	847.46	-	76.27	76.27
1800029730	26-12-2023	SITA RAM PRASAD	1,000.00	847.46	-	76.27	76.27
1800020169	26-12-2023	SITARAM PANSARI	10,000.00	8,474.58	-	762.71	762.71
1800025688	26-12-2023	SITARAM PANSARI	2,000.00	1,694.92	-	152.54	152.54
1800025729	26-12-2023	SITARAM PANSARI	9,000.00	7,627.12	-	686.44	686.44
1800026111	26-12-2023	SITARAM PANSARI	4,000.00	3,389.84	-	305.08	305.08
1800026225	26-12-2023	SITARAM PANSARI	6,000.00	5,084.74	-	457.63	457.63
1800029064	26-12-2023	SITARAM PANSARI	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026150	26-12-2023	SIYARAM TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800018030	26-12-2023	SJ TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019220	26-12-2023	SJ TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019817	26-12-2023	SJ TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020389	26-12-2023	SJ TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021258	26-12-2023	SJ TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021371	26-12-2023	SJ TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022674	26-12-2023	SJ TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800025961	26-12-2023	SJ TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800028523	26-12-2023	SJ TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800029338	26-12-2023	SJ TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020594	26-12-2023	SKR TRADING	2,000.00	1,694.92	-	152.54	152.54
1800021490	26-12-2023	SKR TRADING	2,000.00	1,694.92	-	152.54	152.54
1800025920	26-12-2023	SKR TRADING	4,000.00	3,389.84	-	305.08	305.08
1800020715	26-12-2023	SKS TRADERS	1,000.00	847.46	152.54	-	-
1800020847	26-12-2023	SKS TRADERS	3,000.00	2,542.37	457.63	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026725	26-12-2023	SKS TRADERS	2,400.00	2,033.90	366.10	-	-
1800029869	26-12-2023	SKS TRADERS	3,000.00	2,542.37	457.63	-	-
1800020249	26-12-2023	SMB GLOBAL	10,000.00	8,474.58	1,525.42	-	-
1800018098	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018220	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	30,000.00	25,423.72	-	2,288.14	2,288.14
1800018327	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018945	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019171	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019286	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019889	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	60,000.00	50,847.46	-	4,576.27	4,576.27
1800020197	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	6,600.00	5,593.22	-	503.39	503.39
1800020266	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020340	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020619	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	60,000.00	50,847.46	-	4,576.27	4,576.27
1800021538	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	80,000.00	67,796.62	-	6,101.69	6,101.69
1800021684	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	40,000.00	33,898.30	-	3,050.85	3,050.85
1800022566	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	40,000.00	33,898.30	-	3,050.85	3,050.85
1800022875	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	10,000.00	8,474.58	-	762.71	762.71
1800025861	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	60,000.00	50,847.46	-	4,576.27	4,576.27
1800026070	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	40,000.00	33,898.30	-	3,050.85	3,050.85
1800026902	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026955	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027178	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	60,000.00	50,847.46	-	4,576.27	4,576.27
1800027404	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028344	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	70,000.00	59,322.04	-	5,338.98	5,338.98
1800028487	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	52,000.00	44,067.80	-	3,966.10	3,966.10
1800028583	26-12-2023	SMOKE VALLEY COMMERCIAL PRIVATE	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018135	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019116	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019322	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	16,000.00	13,559.32	-	1,220.34	1,220.34
1800019903	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	60,000.00	50,847.46	-	4,576.27	4,576.27
1800020075	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	30,000.00	25,423.72	-	2,288.14	2,288.14
1800020226	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	10,000.00	8,474.58	-	762.71	762.71
1800020738	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	30,000.00	25,423.72	-	2,288.14	2,288.14
1800021721	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022649	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	48,000.00	40,677.96	-	3,661.02	3,661.02
1800026953	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028199	26-12-2023	SMOKE VALLEY MERCHANTS PRIVATE L	40,000.00	33,898.30	-	3,050.85	3,050.85
1800020663	26-12-2023	SMOKELESS FUELS INDIA PVT LTD	6,000.00	5,084.74	-	457.63	457.63
1800026295	26-12-2023	SMOKELESS FUELS INDIA PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800026463	26-12-2023	SMOKELESS FUELS INDIA PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800027794	26-12-2023	SMOKELESS FUELS INDIA PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800027974	26-12-2023	SMOKELESS FUELS INDIA PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800028107	26-12-2023	SMOKELESS FUELS INDIA PVT LTD	10,000.00	8,474.58	-	762.71	762.71
1800028967	26-12-2023	SMOKELESS FUELS INDIA PVT LTD	12,000.00	10,169.50	-	915.25	915.25
1800018159	26-12-2023	SMRITI SAURABH (INDIA) PVT. LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027309	26-12-2023	SMRITI SAURABH (INDIA) PVT. LTD	10,000.00	8,474.58	-	762.71	762.71
1800019298	26-12-2023	SNEH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022599	26-12-2023	SNEH ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800029235	26-12-2023	SNEH ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020057	26-12-2023	SNOWMINING IRON AND COAL (P) LTD	6,000.00	5,084.74	-	457.63	457.63
1800021689	26-12-2023	SNOWMINING IRON AND COAL (P) LTD	8,000.00	6,779.66	-	610.17	610.17
1800022152	26-12-2023	SNOWMINING IRON AND COAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800027285	26-12-2023	SNOWMINING IRON AND COAL (P) LTD	2,000.00	1,694.92	-	152.54	152.54
1800027412	26-12-2023	SNOWMINING IRON AND COAL (P) LTD	6,000.00	5,084.74	-	457.63	457.63
1800029217	26-12-2023	SNOWMINING IRON AND COAL (P) LTD	8,000.00	6,779.66	-	610.17	610.17
1800018003	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	10,000.00	8,474.58	-	762.71	762.71
1800018113	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018231	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018348	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	10,000.00	8,474.58	-	762.71	762.71
1800018440	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	10,000.00	8,474.58	-	762.71	762.71
1800018553	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	10,000.00	8,474.58	-	762.71	762.71
1800019007	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800019102	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800019195	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800019300	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800019431	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800019505	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800019987	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800020215	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800020502	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020580	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	2,000.00	1,694.92	-	152.54	152.54
1800020605	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800020624	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800020722	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800020865	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021047	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800021245	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800021502	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800021594	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800021698	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	8,800.00	7,457.62	-	671.19	671.19
1800022003	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	30,200.00	25,593.22	-	2,303.39	2,303.39
1800022161	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800022274	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800022375	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800022460	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800022607	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800022886	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800025585	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	8,000.00	6,779.66	-	610.17	610.17
1800025654	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800025775	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800025919	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800026108	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800026147	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800026247	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026372	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800026413	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800026717	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800026827	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800026937	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800026963	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800027102	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800027245	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800027407	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,960.00	5,050.84	-	454.58	454.58
1800027429	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800027555	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800027677	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800027702	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800027826	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	10,000.00	8,474.58	-	762.71	762.71
1800027890	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800028010	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800028050	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800028207	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800028242	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800028311	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800028381	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800028492	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	5,000.00	4,237.28	-	381.36	381.36
1800029355	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	14,000.00	11,864.40	-	1,067.80	1,067.80
1800029621	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800029643	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800029662	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	59,000.00	50,000.00	-	4,500.00	4,500.00
1800029801	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	8,000.00	6,779.66	-	610.17	610.17
1800029943	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800030089	26-12-2023	SNOWTEMP COMMERCIAL (P) LTD	4,000.00	3,389.84	-	305.08	305.08
1800022374	26-12-2023	SOHAM TRADING CO.	2,000.00	1,694.92	-	152.54	152.54
1800022602	26-12-2023	SOHAM TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800028316	26-12-2023	SOMYA CONSTRUCTION	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018364	26-12-2023	SOMYA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020283	26-12-2023	SOMYA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800020942	26-12-2023	SOMYA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021787	26-12-2023	SOMYA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800028353	26-12-2023	SOMYA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800028593	26-12-2023	SOMYA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019951	26-12-2023	SONA TRADERS	1,000.00	847.46	-	76.27	76.27
1800028084	26-12-2023	SONA TRADERS	1,000.00	847.46	-	76.27	76.27
1800021589	26-12-2023	SONAM ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020744	26-12-2023	SONI BRICKS	3,600.00	3,050.85	549.15	-	-
1800028958	26-12-2023	SONY INFRAFACTURE	50,000.00	42,372.88	7,627.12	-	-
1800022066	26-12-2023	SONY TRADERS	1,200.00	1,016.94	-	91.53	91.53
1800020507	26-12-2023	SORABH COKE INDUSTRIES	2,000.00	1,694.92	-	152.54	152.54
1800021705	26-12-2023	SORABH COKE INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800028045	26-12-2023	SORABH COKE INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800029269	26-12-2023	SORABH COKE INDUSTRIES	4,000.00	3,389.84	-	305.08	305.08
1800020001	26-12-2023	SOURAV AGRAWAL	24,000.00	20,338.98	-	1,830.51	1,830.51
1800020550	26-12-2023	SOURAV AGRAWAL	10,000.00	8,474.58	-	762.71	762.71
1800025956	26-12-2023	SOURAV AGRAWAL	5,600.00	4,745.76	-	427.12	427.12
1800027213	26-12-2023	SOURAV AGRAWAL	10,000.00	8,474.58	-	762.71	762.71
1800027487	26-12-2023	SOURAV AGRAWAL	12,000.00	10,169.50	-	915.25	915.25
1800018902	26-12-2023	SOUTH BIHAR COKE MANUFACTURING C	4,000.00	3,389.84	-	305.08	305.08
1800021612	26-12-2023	SOUTH BIHAR COKE MANUFACTURING C	8,000.00	6,779.66	-	610.17	610.17
1800026346	26-12-2023	SOUTH BIHAR COKE MANUFACTURING C	6,000.00	5,084.74	-	457.63	457.63
1800026466	26-12-2023	SOUTH BIHAR COKE MANUFACTURING C	1,000.00	847.46	-	76.27	76.27

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027361	26-12-2023	SOUTH BIHAR COKE MANUFACTURING C	4,000.00	3,389.84	-	305.08	305.08
1800027943	26-12-2023	SOUTH BIHAR COKE MANUFACTURING C	2,000.00	1,694.92	-	152.54	152.54
1800028151	26-12-2023	SOUTH BIHAR COKE MANUFACTURING C	4,000.00	3,389.84	-	305.08	305.08
1800029024	26-12-2023	SOUTH BIHAR COKE MANUFACTURING C	2,000.00	1,694.92	-	152.54	152.54
1800017993	26-12-2023	SPARK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018324	26-12-2023	SPARK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019169	26-12-2023	SPARK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800019285	26-12-2023	SPARK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019785	26-12-2023	SPARK ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800020337	26-12-2023	SPARK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021235	26-12-2023	SPARK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021456	26-12-2023	SPARK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021537	26-12-2023	SPARK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021824	26-12-2023	SPARK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800022562	26-12-2023	SPARK ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022782	26-12-2023	SPARK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025589	26-12-2023	SPARK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800025740	26-12-2023	SPARK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800025944	26-12-2023	SPARK ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026027	26-12-2023	SPARK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026414	26-12-2023	SPARK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800026441	26-12-2023	SPARK ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800027098	26-12-2023	SPARK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800027162	26-12-2023	SPARK ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800027619	26-12-2023	SPARK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028228	26-12-2023	SPARK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028267	26-12-2023	SPARK ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800028330	26-12-2023	SPARK ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800028570	26-12-2023	SPARK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029187	26-12-2023	SPARK ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029851	26-12-2023	SPARK ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800019020	26-12-2023	SR ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020237	26-12-2023	SR ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027993	26-12-2023	SRI BALAJI COKE INDUSTRIES	3,800.00	3,220.34	-	289.83	289.83
1800018495	26-12-2023	SRI BHAGWAN SINGH	6,000.00	5,084.74	-	457.63	457.63
1800020438	26-12-2023	SRI BHAGWAN SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021000	26-12-2023	SRI BHAGWAN SINGH	10,000.00	8,474.58	-	762.71	762.71
1800021915	26-12-2023	SRI BHAGWAN SINGH	6,000.00	5,084.74	-	457.63	457.63
1800027188	26-12-2023	SRI BHAGWAN SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021338	26-12-2023	SRI GANPATI ROAD CARRIER	2,000.00	1,694.92	-	152.54	152.54
1800022575	26-12-2023	SRI GANPATI ROAD CARRIER	8,000.00	6,779.66	-	610.17	610.17
1800025587	26-12-2023	SRI GANPATI ROAD CARRIER	6,000.00	5,084.74	-	457.63	457.63
1800026344	26-12-2023	SRI GANPATI ROAD CARRIER	8,000.00	6,779.66	-	610.17	610.17
1800026411	26-12-2023	SRI GANPATI ROAD CARRIER	2,000.00	1,694.92	-	152.54	152.54
1800026427	26-12-2023	SRI GANPATI ROAD CARRIER	4,000.00	3,389.84	-	305.08	305.08
1800026795	26-12-2023	SRI GANPATI ROAD CARRIER	4,000.00	3,389.84	-	305.08	305.08
1800029199	26-12-2023	SRI GANPATI ROAD CARRIER	40,000.00	33,898.30	-	3,050.85	3,050.85
1800029718	26-12-2023	SRI GANPATI ROAD CARRIER	6,000.00	5,084.74	-	457.63	457.63
1800018154	26-12-2023	SRI JAGANNATH ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027332	26-12-2023	SRI JAGANNATH ENTERPRISES	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018328	26-12-2023	SRI MANGLAM TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800019172	26-12-2023	SRI MANGLAM TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800019287	26-12-2023	SRI MANGLAM TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020341	26-12-2023	SRI MANGLAM TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800020928	26-12-2023	SRI MANGLAM TRADERS	8,000.00	6,779.66	-	610.17	610.17
1800021773	26-12-2023	SRI MANGLAM TRADERS	5,000.00	4,237.28	-	381.36	381.36
1800021826	26-12-2023	SRI MANGLAM TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800022567	26-12-2023	SRI MANGLAM TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800022784	26-12-2023	SRI MANGLAM TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800026014	26-12-2023	SRI MANGLAM TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800018021	26-12-2023	SRI NIRAJ KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800018459	26-12-2023	SRI NIRAJ KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800019213	26-12-2023	SRI NIRAJ KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800019945	26-12-2023	SRI NIRAJ KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800020375	26-12-2023	SRI NIRAJ KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800021366	26-12-2023	SRI NIRAJ KUMAR	2,200.00	1,864.40	-	167.80	167.80
1800022470	26-12-2023	SRI NIRAJ KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022646	26-12-2023	SRI NIRAJ KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800025588	26-12-2023	SRI NIRAJ KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800025878	26-12-2023	SRI NIRAJ KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800025976	26-12-2023	SRI NIRAJ KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800026328	26-12-2023	SRI NIRAJ KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800026850	26-12-2023	SRI NIRAJ KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800026924	26-12-2023	SRI NIRAJ KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800027114	26-12-2023	SRI NIRAJ KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800028371	26-12-2023	SRI NIRAJ KUMAR	5,000.00	4,237.28	-	381.36	381.36

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800029267	26-12-2023	SRI NIRAJ KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800029878	26-12-2023	SRI NIRAJ KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800030096	26-12-2023	SRI NIRAJ KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022053	26-12-2023	SRI OMKAR TRADING	10,000.00	8,474.58	-	762.71	762.71
1800022888	26-12-2023	SRI RAM ENTERPRISES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800019515	26-12-2023	SRI RAM TRADERS	1,000.00	847.46	-	76.27	76.27
1800022041	26-12-2023	SRI RAM TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800018596	26-12-2023	SRI SAI ENERGY	4,000.00	3,389.83	610.17	-	-
1800018683	26-12-2023	SRI SAI ENERGY	2,000.00	1,694.91	305.09	-	-
1800018484	26-12-2023	SRI SAI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800018613	26-12-2023	SRI SAI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020905	26-12-2023	SRI SAI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021571	26-12-2023	SRI SAI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021900	26-12-2023	SRI SAI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800025533	26-12-2023	SRI SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800025650	26-12-2023	SRI SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026095	26-12-2023	SRI SAI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026120	26-12-2023	SRI SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026276	26-12-2023	SRI SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026282	26-12-2023	SRI SAI ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800026349	26-12-2023	SRI SAI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800026407	26-12-2023	SRI SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027023	26-12-2023	SRI SAI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028070	26-12-2023	SRI SAI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029601	26-12-2023	SRI SAI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029633	26-12-2023	SRI SAI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029684	26-12-2023	SRI SAI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029962	26-12-2023	SRI SAI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800030102	26-12-2023	SRI SAI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800018557	26-12-2023	SRI SAI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019237	26-12-2023	SRI SAKSHI ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021875	26-12-2023	SRI SAKSHI ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800018202	26-12-2023	SRI SATGURU COAL AND MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800020181	26-12-2023	SRI SATGURU COAL AND MINERALS	2,000.00	1,694.92	-	152.54	152.54
1800020698	26-12-2023	SRI SATGURU COAL AND MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800021661	26-12-2023	SRI SATGURU COAL AND MINERALS	8,000.00	6,779.66	-	610.17	610.17
1800025530	26-12-2023	SRI SATGURU COAL AND MINERALS	2,000.00	1,694.92	-	152.54	152.54
1800027001	26-12-2023	SRI SATGURU COAL AND MINERALS	2,000.00	1,694.92	-	152.54	152.54
1800027386	26-12-2023	SRI SATGURU COAL AND MINERALS	6,000.00	5,084.74	-	457.63	457.63
1800028430	26-12-2023	SRI SATGURU COAL AND MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800022130	26-12-2023	SRI SWASTIK SALES	10,000.00	8,474.58	-	762.71	762.71
1800022528	26-12-2023	SRI SWASTIK SALES	10,000.00	8,474.58	-	762.71	762.71
1800022764	26-12-2023	SRI SWASTIK SALES	10,000.00	8,474.58	-	762.71	762.71
1800025630	26-12-2023	SRI SWASTIK SALES	2,000.00	1,694.92	-	152.54	152.54
1800019833	26-12-2023	SRI VENKATESH IRON AND ALLOYS INDI	80,000.00	67,796.62	-	6,101.69	6,101.69
1800022113	26-12-2023	SRI VENKATESH IRON AND ALLOYS INDI	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800022430	26-12-2023	SRI VENKATESH IRON AND ALLOYS INDI	40,000.00	33,898.30	-	3,050.85	3,050.85
1800029079	26-12-2023	SRI VENKATESH IRON AND ALLOYS INDI	80,000.00	67,796.62	-	6,101.69	6,101.69
1800019192	26-12-2023	SRIRAM TRANSPORT & CO	9,000.00	7,627.12	-	686.44	686.44
1800021244	26-12-2023	SRIRAM TRANSPORT & CO	4,000.00	3,389.84	-	305.08	305.08
1800021843	26-12-2023	SRIRAM TRANSPORT & CO	6,000.00	5,084.74	-	457.63	457.63
1800022604	26-12-2023	SRIRAM TRANSPORT & CO	6,000.00	5,084.74	-	457.63	457.63
1800022797	26-12-2023	SRIRAM TRANSPORT & CO	4,000.00	3,389.84	-	305.08	305.08
1800026028	26-12-2023	SRV TRADERS	5,000.00	4,237.29	762.71	-	-
1800026995	26-12-2023	SRV TRADERS	4,000.00	3,389.83	610.17	-	-
1800029205	26-12-2023	STAR ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022611	26-12-2023	SUBH SUBHAM ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800018504	26-12-2023	SUBODH KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800021006	26-12-2023	SUBODH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021927	26-12-2023	SUBODH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027766	26-12-2023	SUBODH KUMAR SINGH	4,800.00	4,067.80	-	366.10	366.10
1800020198	26-12-2023	SUBODH KUMAR SINHA	3,000.00	2,542.38	-	228.81	228.81
1800020842	26-12-2023	SUBODH KUMAR SINHA	3,000.00	2,542.38	-	228.81	228.81
1800021412	26-12-2023	SUBODH KUMAR SINHA	1,000.00	847.46	-	76.27	76.27
1800021685	26-12-2023	SUBODH KUMAR SINHA	2,000.00	1,694.92	-	152.54	152.54
1800022268	26-12-2023	SUBODH KUMAR SINHA	1,000.00	847.46	-	76.27	76.27
1800022357	26-12-2023	SUBODH KUMAR SINHA	2,000.00	1,694.92	-	152.54	152.54
1800022453	26-12-2023	SUBODH KUMAR SINHA	1,000.00	847.46	-	76.27	76.27
1800025709	26-12-2023	SUBODH KUMAR SINHA	1,000.00	847.46	-	76.27	76.27
1800025887	26-12-2023	SUBODH KUMAR SINHA	2,000.00	1,694.92	-	152.54	152.54
1800026846	26-12-2023	SUBODH KUMAR SINHA	2,000.00	1,694.92	-	152.54	152.54
1800029194	26-12-2023	SUBODH KUMAR SINHA	3,000.00	2,542.38	-	228.81	228.81
1800029877	26-12-2023	SUBODH KUMAR SINHA	3,000.00	2,542.38	-	228.81	228.81
1800028934	26-12-2023	SUCHI PAPER MILLS LIMITED	3,34,000.00	2,83,050.85	50,949.15	-	-
1800021751	26-12-2023	SUDHA FUELS PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800022713	26-12-2023	SUDHA FUELS PRIVATE LIMITED	4,000.00	3,389.83	610.17	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800019470	26-12-2023	SUDHIR KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021802	26-12-2023	SUDHIR KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027642	26-12-2023	SUDHIR KUMAR SINGH	5,920.00	5,016.94	-	451.53	451.53
1800029044	26-12-2023	SUDHIR KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800029964	26-12-2023	SUDHIR KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022766	26-12-2023	SUJATA	2,400.00	2,033.90	-	183.05	183.05
1800029141	26-12-2023	SUJATA	2,000.00	1,694.92	-	152.54	152.54
1800018063	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800018180	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800018915	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800019258	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800020679	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800020796	26-12-2023	SUJATA DEVI	6,000.00	5,084.74	-	457.63	457.63
1800021091	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800021146	26-12-2023	SUJATA DEVI	4,000.00	3,389.84	-	305.08	305.08
1800022110	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800022316	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800022501	26-12-2023	SUJATA DEVI	4,000.00	3,389.84	-	305.08	305.08
1800022751	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800025640	26-12-2023	SUJATA DEVI	6,000.00	5,084.74	-	457.63	457.63
1800025870	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800026158	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800026802	26-12-2023	SUJATA DEVI	1,000.00	847.46	-	76.27	76.27
1800027249	26-12-2023	SUJATA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800028542	26-12-2023	SUJATA DEVI	1,000.00	847.46	-	76.27	76.27
1800029072	26-12-2023	SUJATA DEVI	10,000.00	8,474.58	-	762.71	762.71
1800019092	26-12-2023	SUJEET KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800020046	26-12-2023	SUJEET KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800021165	26-12-2023	SUJEET KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022549	26-12-2023	SUJEET KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800025877	26-12-2023	SUJEET KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800026976	26-12-2023	SUJEET KUMAR SINGH	5,000.00	4,237.28	-	381.36	381.36
1800027453	26-12-2023	SUJEET KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018002	26-12-2023	SUJIT KUMAR PANDEY	8,000.00	6,779.66	-	610.17	610.17
1800021466	26-12-2023	SUJIT KUMAR PANDEY	4,000.00	3,389.84	-	305.08	305.08
1800022598	26-12-2023	SUJIT KUMAR PANDEY	8,000.00	6,779.66	-	610.17	610.17
1800025938	26-12-2023	SUJIT KUMAR PANDEY	4,000.00	3,389.84	-	305.08	305.08
1800026065	26-12-2023	SUJIT KUMAR PANDEY	4,000.00	3,389.84	-	305.08	305.08
1800019930	26-12-2023	SUMAN ENTERPRISES	1,600.00	1,355.94	-	122.03	122.03
1800026818	26-12-2023	SUMAN ENTERPRISES	7,000.00	5,932.20	-	533.90	533.90
1800018194	26-12-2023	SUMAN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018408	26-12-2023	SUMAN KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800022260	26-12-2023	SUMAN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022336	26-12-2023	SUMAN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026190	26-12-2023	SUMAN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027397	26-12-2023	SUMAN KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027733	26-12-2023	SUMAN KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800028385	26-12-2023	SUMAN KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800029937	26-12-2023	SUMAN KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800027271	26-12-2023	SUMIT KUMAR SINHA	2,400.00	2,033.90	-	183.05	183.05
1800021262	26-12-2023	SUMIT MINERALS	3,000.00	2,542.38	-	228.81	228.81
1800021302	26-12-2023	SUMIT MINERALS	4,000.00	3,389.84	-	305.08	305.08
1800019389	26-12-2023	SUMITRA DEVI	4,000.00	3,389.84	-	305.08	305.08
1800019176	26-12-2023	SUNDARAM STEELS PVT LTD	30,000.00	25,423.72	-	2,288.14	2,288.14
1800018210	26-12-2023	SUNGRAPHICS CONSTRUCTIONS PVT. L	4,000.00	3,389.84	-	305.08	305.08
1800018313	26-12-2023	SUNGRAPHICS CONSTRUCTIONS PVT. L	4,000.00	3,389.84	-	305.08	305.08
1800018534	26-12-2023	SUNGRAPHICS CONSTRUCTIONS PVT. L	4,000.00	3,389.84	-	305.08	305.08
1800018641	26-12-2023	SUNGRAPHICS CONSTRUCTIONS PVT. L	4,000.00	3,389.84	-	305.08	305.08
1800029159	26-12-2023	SUNGRAPHICS CONSTRUCTIONS PVT. L	12,000.00	10,169.50	-	915.25	915.25
1800017975	26-12-2023	SUNIL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800018632	26-12-2023	SUNIL KUMAR	8,000.00	6,779.66	-	610.17	610.17
1800020107	26-12-2023	SUNIL KUMAR	6,400.00	5,423.72	-	488.14	488.14
1800020460	26-12-2023	SUNIL KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800020639	26-12-2023	SUNIL KUMAR	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021015	26-12-2023	SUNIL KUMAR	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021582	26-12-2023	SUNIL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800021950	26-12-2023	SUNIL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800027218	26-12-2023	SUNIL KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800027489	26-12-2023	SUNIL KUMAR	5,000.00	4,237.28	-	381.36	381.36
1800029615	26-12-2023	SUNIL KUMAR	8,600.00	7,288.14	-	655.93	655.93
1800027270	26-12-2023	SUNIL KUMAR GOYAL	3,000.00	2,542.38	-	228.81	228.81
1800027529	26-12-2023	SUNIL KUMAR GOYAL	2,000.00	1,694.92	-	152.54	152.54
1800027625	26-12-2023	SUNIL KUMAR GOYAL	2,000.00	1,694.92	-	152.54	152.54
1800028536	26-12-2023	SUNIL KUMAR GOYAL	2,000.00	1,694.92	-	152.54	152.54
1800025793	26-12-2023	SUNIL KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800026176	26-12-2023	SUNIL KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026333	26-12-2023	SUNIL KUMAR GUPTA	1,500.00	1,271.18	-	114.41	114.41
1800029065	26-12-2023	SUNIL KUMAR GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800029791	26-12-2023	SUNIL KUMAR GUPTA	1,000.00	847.46	-	76.27	76.27
1800030070	26-12-2023	SUNIL KUMAR GUPTA	4,000.00	3,389.84	-	305.08	305.08
1800021247	26-12-2023	SUNIL KUMAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800021846	26-12-2023	SUNIL KUMAR SHARMA	3,000.00	2,542.38	-	228.81	228.81
1800022615	26-12-2023	SUNIL KUMAR SHARMA	2,000.00	1,694.92	-	152.54	152.54
1800025999	26-12-2023	SUNIL KUMAR SHARMA	5,000.00	4,237.28	-	381.36	381.36
1800018559	26-12-2023	SUNIL KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800019435	26-12-2023	SUNIL KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800019990	26-12-2023	SUNIL KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020122	26-12-2023	SUNIL KUMAR SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021592	26-12-2023	SUNIL KUMAR SINGH	10,200.00	8,644.06	-	777.97	777.97
1800021992	26-12-2023	SUNIL KUMAR SINGH	40,000.00	33,898.30	-	3,050.85	3,050.85
1800026103	26-12-2023	SUNIL KUMAR SINGH	5,000.00	4,237.28	-	381.36	381.36
1800026264	26-12-2023	SUNIL KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800027184	26-12-2023	SUNIL KUMAR SINGH	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027523	26-12-2023	SUNIL KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800028981	26-12-2023	SUNIL KUMAR SINGH	10,000.00	8,474.58	-	762.71	762.71
1800029632	26-12-2023	SUNIL KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021279	26-12-2023	SUNITA DEVI	2,000.00	1,694.92	-	152.54	152.54
1800021942	26-12-2023	SUNITA DEVI	3,000.00	2,542.38	-	228.81	228.81
1800027779	26-12-2023	SUNITA DEVI	3,000.00	2,542.38	-	228.81	228.81
1800028105	26-12-2023	SUNRISE ENTERPRISES	12,000.00	10,169.50	-	915.25	915.25
1800029204	26-12-2023	SUNRISE ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029876	26-12-2023	SUNRISE ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800030091	26-12-2023	SUNRISE ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800022282	26-12-2023	SUPER ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800018298	26-12-2023	SUPER SMELTERS LTD	4,00,000.00	3,38,983.05	61,016.95	-	-
1800019145	26-12-2023	SUPER SMELTERS LTD	1,20,000.00	1,01,694.91	18,305.09	-	-
1800019878	26-12-2023	SUPER SMELTERS LTD	40,000.00	33,898.30	6,101.70	-	-
1800020259	26-12-2023	SUPER SMELTERS LTD	40,000.00	33,898.30	6,101.70	-	-
1800020318	26-12-2023	SUPER SMELTERS LTD	40,000.00	33,898.30	6,101.70	-	-
1800021522	26-12-2023	SUPER SMELTERS LTD	30,000.00	25,423.73	4,576.27	-	-
1800021765	26-12-2023	SUPER SMELTERS LTD	30,000.00	25,423.73	4,576.27	-	-
1800026083	26-12-2023	SUPER SMELTERS LTD	1,20,000.00	1,01,694.91	18,305.09	-	-
1800028169	26-12-2023	SUPER SMELTERS LTD	20,000.00	16,949.15	3,050.85	-	-
1800028268	26-12-2023	SUPER SMELTERS LTD	60,000.00	50,847.46	9,152.54	-	-
1800028589	26-12-2023	SUPER SMELTERS LTD	1,00,000.00	84,745.76	15,254.24	-	-
1800028935	26-12-2023	SUPER SMELTERS LTD	12,22,000.00	10,35,593.22	1,86,406.78	-	-
1800026939	26-12-2023	SURABHI METAL CASTING PRIVATE LIM	1,56,000.00	1,32,203.38	-	11,898.31	11,898.31
1800018687	26-12-2023	SURAJ KUMAR	6,000.00	5,084.74	915.26	-	-
1800019454	26-12-2023	SURAJ KUMAR	4,000.00	3,389.83	610.17	-	-
1800019523	26-12-2023	SURAJ KUMAR	2,000.00	1,694.91	305.09	-	-
1800018316	26-12-2023	SUREETA COAL TRADERS PVT. LTD.	10,000.00	8,474.58	-	762.71	762.71
1800019279	26-12-2023	SUREETA COAL TRADERS PVT. LTD.	2,000.00	1,694.92	-	152.54	152.54
1800021329	26-12-2023	SUREETA COAL TRADERS PVT. LTD.	4,000.00	3,389.84	-	305.08	305.08
1800022547	26-12-2023	SUREETA COAL TRADERS PVT. LTD.	4,000.00	3,389.84	-	305.08	305.08
1800029167	26-12-2023	SUREETA COAL TRADERS PVT. LTD.	4,000.00	3,389.84	-	305.08	305.08
1800019143	26-12-2023	SURENDRA PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800021217	26-12-2023	SURENDRA PRASAD	10,000.00	8,474.58	-	762.71	762.71
1800022511	26-12-2023	SURENDRA PRASAD	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022757	26-12-2023	SURENDRA PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800029843	26-12-2023	SURENDRA PRASAD	6,000.00	5,084.74	-	457.63	457.63
1800029142	26-12-2023	SURI ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800029756	26-12-2023	SURI ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800021384	26-12-2023	SURYA ENTERPRISES	5,000.00	4,237.28	-	381.36	381.36
1800017969	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800018172	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800018393	26-12-2023	SUSHIL KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800019029	26-12-2023	SUSHIL KUMAR AGARWAL	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019134	26-12-2023	SUSHIL KUMAR AGARWAL	10,000.00	8,474.58	-	762.71	762.71
1800019254	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800020305	26-12-2023	SUSHIL KUMAR AGARWAL	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020559	26-12-2023	SUSHIL KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800020966	26-12-2023	SUSHIL KUMAR AGARWAL	10,000.00	8,474.58	-	762.71	762.71
1800021212	26-12-2023	SUSHIL KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800021315	26-12-2023	SUSHIL KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800022846	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800025636	26-12-2023	SUSHIL KUMAR AGARWAL	8,000.00	6,779.66	-	610.17	610.17
1800025867	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800025905	26-12-2023	SUSHIL KUMAR AGARWAL	6,000.00	5,084.74	-	457.63	457.63
1800026051	26-12-2023	SUSHIL KUMAR AGARWAL	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026915	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800027027	26-12-2023	SUSHIL KUMAR AGARWAL	3,000.00	2,542.38	-	228.81	228.81
1800027096	26-12-2023	SUSHIL KUMAR AGARWAL	8,000.00	6,779.66	-	610.17	610.17

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027268	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800027617	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800028456	26-12-2023	SUSHIL KUMAR AGARWAL	8,000.00	6,779.66	-	610.17	610.17
1800029067	26-12-2023	SUSHIL KUMAR AGARWAL	16,200.00	13,728.82	-	1,235.59	1,235.59
1800029832	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800029946	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800030016	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800030039	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800030067	26-12-2023	SUSHIL KUMAR AGARWAL	4,000.00	3,389.84	-	305.08	305.08
1800019826	26-12-2023	SWARNA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800019861	26-12-2023	SWARNA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020593	26-12-2023	SWARNA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021489	26-12-2023	SWARNA ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800020345	26-12-2023	SWASTIK SALES	4,000.00	3,389.84	-	305.08	305.08
1800021830	26-12-2023	SWASTIK SALES	6,000.00	5,084.74	-	457.63	457.63
1800018149	26-12-2023	SWASTIKA	2,000.00	1,694.92	-	152.54	152.54
1800018272	26-12-2023	SWASTIKA	5,000.00	4,237.28	-	381.36	381.36
1800019122	26-12-2023	SWASTIKA	3,000.00	2,542.38	-	228.81	228.81
1800019954	26-12-2023	SWASTIKA	2,000.00	1,694.92	-	152.54	152.54
1800020758	26-12-2023	SWASTIKA	2,000.00	1,694.92	-	152.54	152.54
1800020911	26-12-2023	SWASTIKA	4,000.00	3,389.84	-	305.08	305.08
1800021307	26-12-2023	SWASTIKA	6,000.00	5,084.74	-	457.63	457.63
1800026969	26-12-2023	SWASTIKA	4,000.00	3,389.84	-	305.08	305.08
1800027915	26-12-2023	SWASTIKA	2,000.00	1,694.92	-	152.54	152.54
1800028089	26-12-2023	SWASTIKA	4,000.00	3,389.84	-	305.08	305.08
1800028469	26-12-2023	SWASTIKA	4,000.00	3,389.84	-	305.08	305.08
1800029403	26-12-2023	SWASTIKA	2,000.00	1,694.92	-	152.54	152.54
1800029906	26-12-2023	SWASTIKA	2,000.00	1,694.92	-	152.54	152.54
1800029997	26-12-2023	SWASTIKA	2,000.00	1,694.92	-	152.54	152.54
1800020247	26-12-2023	SYNERGY URJA VENTURES	2,000.00	1,694.91	305.09	-	-
1800021747	26-12-2023	SYNERGY URJA VENTURES	4,000.00	3,389.83	610.17	-	-
1800022065	26-12-2023	SYNERGY URJA VENTURES	8,000.00	6,779.66	1,220.34	-	-
1800019786	26-12-2023	TAHIR ANSARI	13,000.00	11,016.94	-	991.53	991.53
1800029913	26-12-2023	TAHIR ANSARI	12,000.00	10,169.50	-	915.25	915.25
1800019858	26-12-2023	TAJ TRADERS	10,000.00	8,474.58	1,525.42	-	-
1800020230	26-12-2023	TAJ TRADERS	3,000.00	2,542.37	457.63	-	-
1800030088	26-12-2023	TAJ TRADERS	10,000.00	8,474.58	1,525.42	-	-
1800017995	26-12-2023	TANISHK ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800019361	26-12-2023	TANISHK ENTERPRISES	40,000.00	33,898.30	-	3,050.85	3,050.85
1800018228	26-12-2023	TAPESH PRASAD KESHRI	12,000.00	10,169.50	-	915.25	915.25
1800018658	26-12-2023	TAPESH PRASAD KESHRI	8,000.00	6,779.66	-	610.17	610.17
1800018948	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800019003	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800019049	26-12-2023	TAPESH PRASAD KESHRI	6,000.00	5,084.74	-	457.63	457.63
1800019187	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800019498	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800020060	26-12-2023	TAPESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800020208	26-12-2023	TAPESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800021693	26-12-2023	TAPESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800021780	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800022880	26-12-2023	TAPESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800025645	26-12-2023	TAPESH PRASAD KESHRI	3,000.00	2,542.38	-	228.81	228.81
1800025678	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800025875	26-12-2023	TAPESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026231	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800026268	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800026406	26-12-2023	TAPESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800026828	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800026886	26-12-2023	TAPESH PRASAD KESHRI	8,000.00	6,779.66	-	610.17	610.17
1800027010	26-12-2023	TAPESH PRASAD KESHRI	6,000.00	5,084.74	-	457.63	457.63
1800027053	26-12-2023	TAPESH PRASAD KESHRI	6,000.00	5,084.74	-	457.63	457.63
1800027353	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800027644	26-12-2023	TAPESH PRASAD KESHRI	10,000.00	8,474.58	-	762.71	762.71
1800027725	26-12-2023	TAPESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800028354	26-12-2023	TAPESH PRASAD KESHRI	8,000.00	6,779.66	-	610.17	610.17
1800029069	26-12-2023	TAPESH PRASAD KESHRI	6,000.00	5,084.74	-	457.63	457.63
1800029675	26-12-2023	TAPESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800029828	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800029932	26-12-2023	TAPESH PRASAD KESHRI	4,000.00	3,389.84	-	305.08	305.08
1800030105	26-12-2023	TAPESH PRASAD KESHRI	2,000.00	1,694.92	-	152.54	152.54
1800017986	26-12-2023	TAPESHWAR MAHTO	16,000.00	13,559.32	-	1,220.34	1,220.34
1800018539	26-12-2023	TAPESHWAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800019043	26-12-2023	TAPESHWAR MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800019780	26-12-2023	TAPESHWAR MAHTO	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020835	26-12-2023	TAPESHWAR MAHTO	10,000.00	8,474.58	-	762.71	762.71
1800021233	26-12-2023	TAPESHWAR MAHTO	4,000.00	3,389.84	-	305.08	305.08

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800021453	26-12-2023	TAPESHWAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800022143	26-12-2023	TAPESHWAR MAHTO	1,000.00	847.46	-	76.27	76.27
1800025560	26-12-2023	TAPESHWAR MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800025674	26-12-2023	TAPESHWAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800025745	26-12-2023	TAPESHWAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800025952	26-12-2023	TAPESHWAR MAHTO	12,000.00	10,169.50	-	915.25	915.25
1800026364	26-12-2023	TAPESHWAR MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800026750	26-12-2023	TAPESHWAR MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800027549	26-12-2023	TAPESHWAR MAHTO	15,000.00	12,711.86	-	1,144.07	1,144.07
1800028052	26-12-2023	TAPESHWAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800028252	26-12-2023	TAPESHWAR MAHTO	11,000.00	9,322.04	-	838.98	838.98
1800028508	26-12-2023	TAPESHWAR MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800028623	26-12-2023	TAPESHWAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800029180	26-12-2023	TAPESHWAR MAHTO	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029713	26-12-2023	TAPESHWAR MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800029895	26-12-2023	TAPESHWAR MAHTO	7,000.00	5,932.20	-	533.90	533.90
1800018358	26-12-2023	TATA STEEL LONG PRODUCTS LTD	3,00,000.00	2,54,237.28	-	22,881.36	22,881.36
1800022741	26-12-2023	TATA STEEL LTD	4,18,000.00	3,54,237.28	-	31,881.36	31,881.36
1800028165	26-12-2023	TATA STEEL LTD	8,00,960.00	6,78,779.66	-	61,090.17	61,090.17
1800029433	26-12-2023	TATA STEEL LTD	30,00,000.00	25,42,372.88	-	2,28,813.56	#####
1800021605	26-12-2023	TETULIA COKE PLANT PVT LTD	4,000.00	3,389.84	-	305.08	305.08
1800018124	26-12-2023	THE JHARKHAND STATE CO-OPERATIVE	6,000.00	5,084.74	-	457.63	457.63
1800019109	26-12-2023	THE JHARKHAND STATE CO-OPERATIVE	2,000.00	1,694.92	-	152.54	152.54
1800020070	26-12-2023	THE JHARKHAND STATE CO-OPERATIVE	6,000.00	5,084.74	-	457.63	457.63
1800021184	26-12-2023	THE JHARKHAND STATE CO-OPERATIVE	6,000.00	5,084.74	-	457.63	457.63
1800022142	26-12-2023	THE TATA POWER COMPANY LTD	4,64,800.00	3,93,898.30	-	35,450.85	35,450.85
1800019927	26-12-2023	TIKENDRA MAHTO	10,000.00	8,474.58	-	762.71	762.71
1800026782	26-12-2023	TIKENDRA MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800026826	26-12-2023	TIKENDRA MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800029040	26-12-2023	TIKENDRA MAHTO	6,000.00	5,084.74	-	457.63	457.63
1800029889	26-12-2023	TIKENDRA MAHTO	4,000.00	3,389.84	-	305.08	305.08
1800029999	26-12-2023	TIKENDRA MAHTO	5,000.00	4,237.28	-	381.36	381.36
1800030053	26-12-2023	TIKENDRA MAHTO	3,000.00	2,542.38	-	228.81	228.81
1800019434	26-12-2023	TIRUPATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026105	26-12-2023	TIRUPATI ENTERPRISES	4,200.00	3,559.32	-	320.34	320.34
1800018280	26-12-2023	TOTAL FUELS PVT LTD	12,000.00	10,169.49	1,830.51	-	-
1800018473	26-12-2023	TOTAL FUELS PVT LTD	80,000.00	67,796.61	12,203.39	-	-
1800020292	26-12-2023	TOTAL FUELS PVT LTD	10,000.00	8,474.58	1,525.42	-	-
1800021506	26-12-2023	TOTAL FUELS PVT LTD	10,000.00	8,474.58	1,525.42	-	-
1800027137	26-12-2023	TOTAL FUELS PVT LTD	18,000.00	15,254.24	2,745.76	-	-
1800028168	26-12-2023	TOTAL FUELS PVT LTD	80,000.00	67,796.61	12,203.39	-	-
1800028285	26-12-2023	TOTAL FUELS PVT LTD	80,000.00	67,796.61	12,203.39	-	-
1800028609	26-12-2023	TOTAL FUELS PVT LTD	12,000.00	10,169.49	1,830.51	-	-
1800028969	26-12-2023	TOTAL FUELS PVT LTD	6,000.00	5,084.74	915.26	-	-
1800028936	26-12-2023	TRIDENT LIMITED	1,86,000.00	1,57,627.12	28,372.88	-	-
1800020338	26-12-2023	TRIKUTA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800019330	26-12-2023	TRISHA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022666	26-12-2023	TRISHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800028627	26-12-2023	TRISHA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800029823	26-12-2023	TRISHA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800020359	26-12-2023	TRUST WORLD	2,000.00	1,694.91	305.09	-	-
1800029145	26-12-2023	TULSI ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800022039	26-12-2023	U R TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021512	26-12-2023	UDAY ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800021758	26-12-2023	UDAY ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800025850	26-12-2023	UDAY ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800018560	26-12-2023	UDAY KUMAR SINGH	9,000.00	7,627.12	-	686.44	686.44
1800020508	26-12-2023	UDAY KUMAR SINGH	27,000.00	22,881.36	-	2,059.32	2,059.32
1800020650	26-12-2023	UDAY KUMAR SINGH	5,400.00	4,576.28	-	411.86	411.86
1800021050	26-12-2023	UDAY KUMAR SINGH	9,000.00	7,627.12	-	686.44	686.44
1800021596	26-12-2023	UDAY KUMAR SINGH	5,400.00	4,576.28	-	411.86	411.86
1800022012	26-12-2023	UDAY KUMAR SINGH	57,600.00	48,813.56	-	4,393.22	4,393.22
1800027231	26-12-2023	UDAY KUMAR SINGH	9,000.00	7,627.12	-	686.44	686.44
1800027823	26-12-2023	UDAY KUMAR SINGH	19,800.00	16,779.66	-	1,510.17	1,510.17
1800020960	26-12-2023	UHS TRADECOMM PRIVATE LIMITED	10,000.00	8,474.58	-	762.71	762.71
1800018181	26-12-2023	UJJAL KUMAR SAMANTA	6,000.00	5,084.74	-	457.63	457.63
1800018499	26-12-2023	UJJAL KUMAR SAMANTA	6,000.00	5,084.74	-	457.63	457.63
1800019385	26-12-2023	UJJAL KUMAR SAMANTA	8,000.00	6,779.66	-	610.17	610.17
1800020021	26-12-2023	UJJAL KUMAR SAMANTA	5,000.00	4,237.28	-	381.36	381.36
1800020163	26-12-2023	UJJAL KUMAR SAMANTA	4,000.00	3,389.84	-	305.08	305.08
1800020680	26-12-2023	UJJAL KUMAR SAMANTA	6,000.00	5,084.74	-	457.63	457.63
1800020797	26-12-2023	UJJAL KUMAR SAMANTA	6,000.00	5,084.74	-	457.63	457.63
1800021397	26-12-2023	UJJAL KUMAR SAMANTA	4,000.00	3,389.84	-	305.08	305.08
1800021638	26-12-2023	UJJAL KUMAR SAMANTA	4,000.00	3,389.84	-	305.08	305.08
1800022250	26-12-2023	UJJAL KUMAR SAMANTA	3,000.00	2,542.38	-	228.81	228.81
1800022317	26-12-2023	UJJAL KUMAR SAMANTA	5,000.00	4,237.28	-	381.36	381.36

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800022851	26-12-2023	UJJAL KUMAR SAMANTA	1,000.00	847.46	-	76.27	76.27
1800025544	26-12-2023	UJJAL KUMAR SAMANTA	1,500.00	1,271.18	-	114.41	114.41
1800025880	26-12-2023	UJJAL KUMAR SAMANTA	12,000.00	10,169.50	-	915.25	915.25
1800026104	26-12-2023	UJJAL KUMAR SAMANTA	5,000.00	4,237.28	-	381.36	381.36
1800026197	26-12-2023	UJJAL KUMAR SAMANTA	2,500.00	2,118.64	-	190.68	190.68
1800027020	26-12-2023	UJJAL KUMAR SAMANTA	4,000.00	3,389.84	-	305.08	305.08
1800027323	26-12-2023	UJJAL KUMAR SAMANTA	10,000.00	8,474.58	-	762.71	762.71
1800027852	26-12-2023	UJJAL KUMAR SAMANTA	2,000.00	1,694.92	-	152.54	152.54
1800028991	26-12-2023	UJJAL KUMAR SAMANTA	1,000.00	847.46	-	76.27	76.27
1800029618	26-12-2023	UJJAL KUMAR SAMANTA	6,000.00	5,084.74	-	457.63	457.63
1800029968	26-12-2023	UJJAL KUMAR SAMANTA	2,000.00	1,694.92	-	152.54	152.54
1800018023	26-12-2023	UJJWAL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800018254	26-12-2023	UJJWAL KUMAR	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019323	26-12-2023	UJJWAL KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800020227	26-12-2023	UJJWAL KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800020739	26-12-2023	UJJWAL KUMAR	8,000.00	6,779.66	-	610.17	610.17
1800020888	26-12-2023	UJJWAL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800021722	26-12-2023	UJJWAL KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800021858	26-12-2023	UJJWAL KUMAR	9,000.00	7,627.12	-	686.44	686.44
1800021865	26-12-2023	UJJWAL KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800025955	26-12-2023	UJJWAL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800026021	26-12-2023	UJJWAL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800026031	26-12-2023	UJJWAL KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800026404	26-12-2023	UJJWAL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800026770	26-12-2023	UJJWAL KUMAR	8,000.00	6,779.66	-	610.17	610.17
1800028134	26-12-2023	UJJWAL KUMAR	16,000.00	13,559.32	-	1,220.34	1,220.34
1800028357	26-12-2023	UJJWAL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800029307	26-12-2023	UJJWAL KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800030424	26-12-2023	UJJWAL RESOURCES LLP	10,000.00	8,474.58	1,525.42	-	-
1800020755	26-12-2023	UMA SHANKAR TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800019391	26-12-2023	UMESH KUMAR SINGH	9,000.00	7,627.12	-	686.44	686.44
1800019965	26-12-2023	UMESH KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800020102	26-12-2023	UMESH KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026127	26-12-2023	UMESH KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800025719	26-12-2023	UNITED TRADING COMPANY	3,000.00	2,542.37	457.63	-	-
1800028970	26-12-2023	UNITED TRADING COMPANY	8,000.00	6,779.66	1,220.34	-	-
1800018542	26-12-2023	UNIVERSAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800019492	26-12-2023	UNIVERSAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800020121	26-12-2023	UNIVERSAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020485	26-12-2023	UNIVERSAL TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800020646	26-12-2023	UNIVERSAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800021037	26-12-2023	UNIVERSAL TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800021590	26-12-2023	UNIVERSAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021982	26-12-2023	UNIVERSAL TRADERS	12,000.00	10,169.50	-	915.25	915.25
1800029191	26-12-2023	UNIVERSAL TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019346	26-12-2023	UNNATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021306	26-12-2023	UNNATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800022702	26-12-2023	UNNATI ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020118	26-12-2023	UPENDRA KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800020644	26-12-2023	UPENDRA KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021980	26-12-2023	UPENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800027782	26-12-2023	UPENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800030008	26-12-2023	UPENDRA KUMAR SINGH	2,000.00	1,694.92	-	152.54	152.54
1800019234	26-12-2023	UPENDRA KUMAR YADAV	13,000.00	11,016.94	-	991.53	991.53
1800020402	26-12-2023	UPENDRA KUMAR YADAV	10,000.00	8,474.58	-	762.71	762.71
1800020903	26-12-2023	UPENDRA KUMAR YADAV	1,000.00	847.46	-	76.27	76.27
1800020984	26-12-2023	UPENDRA KUMAR YADAV	2,000.00	1,694.92	-	152.54	152.54
1800021199	26-12-2023	UPENDRA KUMAR YADAV	1,000.00	847.46	-	76.27	76.27
1800021268	26-12-2023	UPENDRA KUMAR YADAV	2,000.00	1,694.92	-	152.54	152.54
1800021870	26-12-2023	UPENDRA KUMAR YADAV	10,000.00	8,474.58	-	762.71	762.71
1800022689	26-12-2023	UPENDRA KUMAR YADAV	12,000.00	10,169.50	-	915.25	915.25
1800025998	26-12-2023	UPENDRA KUMAR YADAV	6,000.00	5,084.74	-	457.63	457.63
1800029377	26-12-2023	UPENDRA KUMAR YADAV	11,000.00	9,322.04	-	838.98	838.98
1800018599	26-12-2023	URVARUKMIVA INDHAN PRIVATE LIMITED	1,000.00	847.46	-	76.27	76.27
1800018357	26-12-2023	USHA FOUNDATION	10,000.00	8,474.58	-	762.71	762.71
1800019016	26-12-2023	USHA FOUNDATION	6,000.00	5,084.74	-	457.63	457.63
1800019212	26-12-2023	USHA FOUNDATION	4,000.00	3,389.84	-	305.08	305.08
1800019877	26-12-2023	USHA MARTIN LIMITED	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800021520	26-12-2023	USHA MARTIN LIMITED	1,90,000.00	1,61,016.94	-	14,491.53	14,491.53
1800018050	26-12-2023	UTILITY BRIQUETTES PRIVATE LIMITED	4,000.00	3,389.83	610.17	-	-
1800019058	26-12-2023	UTILITY BRIQUETTES PRIVATE LIMITED	80,000.00	67,796.61	12,203.39	-	-
1800020138	26-12-2023	UTILITY BRIQUETTES PRIVATE LIMITED	3,000.00	2,542.37	457.63	-	-
1800022082	26-12-2023	UTILITY BRIQUETTES PRIVATE LIMITED	10,000.00	8,474.58	1,525.42	-	-
1800026659	26-12-2023	UTILITY BRIQUETTES PRIVATE LIMITED	1,60,000.00	1,35,593.22	24,406.78	-	-
1800026865	26-12-2023	UTILITY BRIQUETTES PRIVATE LIMITED	10,400.00	8,813.56	1,586.44	-	-
1800027103	26-12-2023	UTILITY BRIQUETTES PRIVATE LIMITED	5,000.00	4,237.29	762.71	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800027306	26-12-2023	UTILITY BRIQUETTES PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800027870	26-12-2023	UTILITY BRIQUETTES PRIVATE LIMITED	8,400.00	7,118.64	1,281.36	-	-
1800028962	26-12-2023	UTILITY BRIQUETTES PRIVATE LIMITED	4,00,000.00	3,38,983.05	61,016.95	-	-
1800018279	26-12-2023	UTTAM KUMAR MONDAL	3,000.00	2,542.37	457.63	-	-
1800029001	26-12-2023	UTTAM KUMAR MONDAL	6,000.00	5,084.74	915.26	-	-
1800021769	26-12-2023	V K TRADING CO	20,000.00	16,949.15	3,050.85	-	-
1800022342	26-12-2023	V K TRADING CO	6,000.00	5,084.74	915.26	-	-
1800022863	26-12-2023	V K TRADING CO	4,000.00	3,389.83	610.17	-	-
1800025681	26-12-2023	V K TRADING CO	4,000.00	3,389.83	610.17	-	-
1800025732	26-12-2023	V K TRADING CO	4,000.00	3,389.83	610.17	-	-
1800026226	26-12-2023	V K TRADING CO	6,000.00	5,084.74	915.26	-	-
1800026784	26-12-2023	V K TRADING CO	4,000.00	3,389.83	610.17	-	-
1800019887	26-12-2023	V.K COAL TRADERS	1,20,000.00	1,01,694.91	18,305.09	-	-
1800021534	26-12-2023	V.K COAL TRADERS	80,000.00	67,796.61	12,203.39	-	-
1800028606	26-12-2023	V.K COAL TRADERS	40,000.00	33,898.30	6,101.70	-	-
1800018315	26-12-2023	V.N. TRADERS	52,000.00	44,067.80	-	3,966.10	3,966.10
1800019888	26-12-2023	V.N. TRADERS	40,000.00	33,898.30	-	3,050.85	3,050.85
1800020618	26-12-2023	V.N. TRADERS	50,000.00	42,372.88	-	3,813.56	3,813.56
1800021535	26-12-2023	V.N. TRADERS	30,000.00	25,423.72	-	2,288.14	2,288.14
1800027156	26-12-2023	V.N. TRADERS	40,000.00	33,898.30	-	3,050.85	3,050.85
1800028183	26-12-2023	V.N. TRADERS	40,000.00	33,898.30	-	3,050.85	3,050.85
1800028959	26-12-2023	VAIBHAV ENTERPRISES	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800020129	26-12-2023	VAISHNAVI COAL SUPPLIER & LORRY BR	10,000.00	8,474.58	-	762.71	762.71
1800025626	26-12-2023	VAISHNAVI COAL SUPPLIER & LORRY BR	2,000.00	1,694.92	-	152.54	152.54
1800025673	26-12-2023	VAISHNAVI COAL SUPPLIER & LORRY BR	3,000.00	2,542.38	-	228.81	228.81
1800025699	26-12-2023	VAISHNAVI COAL SUPPLIER & LORRY BR	2,000.00	1,694.92	-	152.54	152.54
1800025743	26-12-2023	VAISHNAVI COAL SUPPLIER & LORRY BR	4,000.00	3,389.84	-	305.08	305.08
1800026210	26-12-2023	VAISHNAVI COAL SUPPLIER & LORRY BR	4,000.00	3,389.84	-	305.08	305.08
1800026780	26-12-2023	VAISHNAVI COAL SUPPLIER & LORRY BR	4,000.00	3,389.84	-	305.08	305.08
1800028327	26-12-2023	VAISHNAVI COAL SUPPLIER & LORRY BR	10,000.00	8,474.58	-	762.71	762.71
1800028960	26-12-2023	VAISHNAVI ENTERPRISES	48,000.00	40,677.96	-	3,661.02	3,661.02
1800019537	26-12-2023	VAISHNAVI TRADERS	6,000.00	5,084.74	-	457.63	457.63
1800021668	26-12-2023	VAISHNAVI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800021813	26-12-2023	VAISHNAVI TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022133	26-12-2023	VAISHNAVI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800022344	26-12-2023	VAISHNAVI TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800022534	26-12-2023	VAISHNAVI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022771	26-12-2023	VAISHNAVI TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800025995	26-12-2023	VAISHNAVI TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800026867	26-12-2023	VAISHNAVI TRADERS	16,000.00	13,559.32	-	1,220.34	1,220.34
1800027109	26-12-2023	VAISHNAVI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027436	26-12-2023	VAISHNAVI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027645	26-12-2023	VAISHNAVI TRADERS	10,000.00	8,474.58	-	762.71	762.71
1800027719	26-12-2023	VAISHNAVI TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027845	26-12-2023	VAISHNAVI TRADERS	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029149	26-12-2023	VAISHNAVI TRADERS	14,000.00	11,864.40	-	1,067.80	1,067.80
1800021704	26-12-2023	VANDAN COKE INDUSTRIES	14,000.00	11,864.40	-	1,067.80	1,067.80
1800026713	26-12-2023	VANDAN COKE INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800019429	26-12-2023	VARDHMAN TOWERS PVT LTD	19,000.00	16,101.70	2,898.30	-	-
1800020649	26-12-2023	VARDHMAN TOWERS PVT LTD	6,000.00	5,084.74	915.26	-	-
1800020864	26-12-2023	VARDHMAN TOWERS PVT LTD	40,000.00	33,898.30	6,101.70	-	-
1800022002	26-12-2023	VARDHMAN TOWERS PVT LTD	40,000.00	33,898.30	6,101.70	-	-
1800029992	26-12-2023	VARDHMAN TOWERS PVT LTD	20,000.00	16,949.15	3,050.85	-	-
1800021998	26-12-2023	VARSHA COAL TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800021709	26-12-2023	VASUDEVA FUELS AND LIME	4,000.00	3,389.83	610.17	-	-
1800022596	26-12-2023	VED PRAKASH SINGH	4,000.00	3,389.84	-	305.08	305.08
1800026446	26-12-2023	VED PRAKASH SINGH	2,000.00	1,694.92	-	152.54	152.54
1800029835	26-12-2023	VED PRAKASH SINGH	2,000.00	1,694.92	-	152.54	152.54
1800018035	26-12-2023	VEDVYAS INTERNATIONAL	40,000.00	33,898.30	6,101.70	-	-
1800021801	26-12-2023	VIJAY KISHORE PRASAD	3,000.00	2,542.38	-	228.81	228.81
1800022503	26-12-2023	VIJAY KISHORE PRASAD	5,000.00	4,237.28	-	381.36	381.36
1800018983	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800019078	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800020022	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800020164	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800020312	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800020443	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800020681	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800020798	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800021398	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800021639	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800022112	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800022318	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800022429	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800025864	26-12-2023	VIJAY KUMAR SAHU	6,000.00	5,084.74	-	457.63	457.63
1800026221	26-12-2023	VIJAY KUMAR SAHU	8,000.00	6,779.66	-	610.17	610.17

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800026370	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800026716	26-12-2023	VIJAY KUMAR SAHU	6,000.00	5,084.74	-	457.63	457.63
1800026799	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800026958	26-12-2023	VIJAY KUMAR SAHU	9,000.00	7,627.12	-	686.44	686.44
1800027463	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800027708	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800027900	26-12-2023	VIJAY KUMAR SAHU	2,000.00	1,694.92	-	152.54	152.54
1800028600	26-12-2023	VIJAY KUMAR SAHU	6,000.00	5,084.74	-	457.63	457.63
1800029061	26-12-2023	VIJAY KUMAR SAHU	14,000.00	11,864.40	-	1,067.80	1,067.80
1800029727	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800029804	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800029900	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800030000	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800030058	26-12-2023	VIJAY KUMAR SAHU	4,000.00	3,389.84	-	305.08	305.08
1800019844	26-12-2023	VIJAY KUMAR SINGH	7,000.00	5,932.20	-	533.90	533.90
1800020562	26-12-2023	VIJAY KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800021438	26-12-2023	VIJAY KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800022504	26-12-2023	VIJAY KUMAR SINGH	6,000.00	5,084.74	-	457.63	457.63
1800022687	26-12-2023	VIJAY KUMAR SINGH	2,000.00	1,694.91	305.09	-	-
1800028238	26-12-2023	VIJAY KUMAR SINGH	5,000.00	4,237.28	-	381.36	381.36
1800021321	26-12-2023	VIJAY PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800022684	26-12-2023	VIJAY PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800026004	26-12-2023	VIJAY PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800026313	26-12-2023	VIJAY PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800026793	26-12-2023	VIJAY PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800029054	26-12-2023	VIJAY PRASAD	4,000.00	3,389.84	-	305.08	305.08
1800029789	26-12-2023	VIJAY PRASAD	1,000.00	847.46	-	76.27	76.27
1800030439	26-12-2023	VIJAY PRASAD	2,000.00	1,694.92	-	152.54	152.54
1800027651	26-12-2023	VIJAY PRATAP CHOUDHARY	3,800.00	3,220.34	-	289.83	289.83
1800019812	26-12-2023	VIJAYA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800020379	26-12-2023	VIJAYA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800021860	26-12-2023	VIJAYA ENTERPRISES	6,000.00	5,084.74	-	457.63	457.63
1800022651	26-12-2023	VIJAYA ENTERPRISES	8,000.00	6,779.66	-	610.17	610.17
1800022812	26-12-2023	VIJAYA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800025966	26-12-2023	VIJAYA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800028204	26-12-2023	VIJAYA ENTERPRISES	10,000.00	8,474.58	-	762.71	762.71
1800018579	26-12-2023	VIKHYAT RAJ LOGISTICS (V.R.L) PVT. LTD	9,000.00	7,627.12	-	686.44	686.44
1800019383	26-12-2023	VINAY KUMAR SINGH	3,000.00	2,542.38	-	228.81	228.81
1800019466	26-12-2023	VINAY KUMAR SINGH	4,000.00	3,389.84	-	305.08	305.08
1800018546	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	7,00,000.00	5,93,220.34	-	53,389.83	53,389.83
1800019047	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	2,00,000.00	1,69,491.52	-	15,254.24	15,254.24
1800020849	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021042	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800021988	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	1,20,000.00	1,01,694.92	-	9,152.54	9,152.54
1800025783	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	68,000.00	57,627.12	-	5,186.44	5,186.44
1800026133	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800026240	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	40,000.00	33,898.30	-	3,050.85	3,050.85
1800027153	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027539	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800027652	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	80,000.00	67,796.62	-	6,101.69	6,101.69
1800027815	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	1,00,000.00	84,745.76	-	7,627.12	7,627.12
1800028578	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	1,60,000.00	1,35,593.22	-	12,203.39	12,203.39
1800029644	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	3,20,000.00	2,71,186.44	-	24,406.78	24,406.78
1800029656	26-12-2023	VINAYAK SUPPORT SERVICES PVT LTD	1,20,000.00	1,01,694.92	-	9,152.54	9,152.54
1800018273	26-12-2023	VINAYAKA ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800018468	26-12-2023	VINAYAKA ENTERPRISES	2,000.00	1,694.91	305.09	-	-
1800019242	26-12-2023	VINAYAKA ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800019351	26-12-2023	VINAYAKA ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800025800	26-12-2023	VINAYAKA ENTERPRISES	6,000.00	5,084.74	915.26	-	-
1800027720	26-12-2023	VINAYAKA ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800027975	26-12-2023	VINAYAKA ENTERPRISES	3,000.00	2,542.37	457.63	-	-
1800028146	26-12-2023	VINAYAKA ENTERPRISES	4,000.00	3,389.83	610.17	-	-
1800029397	26-12-2023	VINAYAKA ENTERPRISES	10,000.00	8,474.58	1,525.42	-	-
1800019352	26-12-2023	VINDHYACHAL COAL INDUSTRIAL	4,000.00	3,389.84	-	305.08	305.08
1800018223	26-12-2023	VINDHYAVASHINI TRADERS	1,000.00	847.46	152.54	-	-
1800020201	26-12-2023	VINDHYAVASHINI TRADERS	1,000.00	847.46	152.54	-	-
1800021341	26-12-2023	VINDHYAVASHINI TRADERS	1,000.00	847.46	152.54	-	-
1800021688	26-12-2023	VINDHYAVASHINI TRADERS	1,000.00	847.46	152.54	-	-
1800025620	26-12-2023	VINDHYAVASHINI TRADERS	1,000.00	847.46	152.54	-	-
1800025857	26-12-2023	VINDHYAVASHINI TRADERS	1,000.00	847.46	152.54	-	-
1800026743	26-12-2023	VINDHYAVASHINI TRADERS	1,000.00	847.46	152.54	-	-
1800027286	26-12-2023	VINDHYAVASHINI TRADERS	1,000.00	847.46	152.54	-	-
1800028060	26-12-2023	VINDHYAVASHINI TRADERS	1,000.00	847.46	152.54	-	-
1800029209	26-12-2023	VINDHYAVASHINI TRADERS	1,000.00	847.46	152.54	-	-
1800022404	26-12-2023	VINDHYAVASINI COAL DEPOT	4,000.00	3,389.83	610.17	-	-
1800018119	26-12-2023	VINEET KUMAR	2,000.00	1,694.92	-	152.54	152.54

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800019197	26-12-2023	VINEET KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800019302	26-12-2023	VINEET KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800026334	26-12-2023	VINEET KUMAR	1,000.00	847.46	-	76.27	76.27
1800026410	26-12-2023	VINEET KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800026452	26-12-2023	VINEET KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800018209	26-12-2023	VINEET TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800018312	26-12-2023	VINEET TRADING CO.	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018418	26-12-2023	VINEET TRADING CO.	5,000.00	4,237.28	-	381.36	381.36
1800020187	26-12-2023	VINEET TRADING CO.	5,000.00	4,237.28	-	381.36	381.36
1800020475	26-12-2023	VINEET TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800020705	26-12-2023	VINEET TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800020827	26-12-2023	VINEET TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800021533	26-12-2023	VINEET TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800021674	26-12-2023	VINEET TRADING CO.	6,000.00	5,084.74	-	457.63	457.63
1800021771	26-12-2023	VINEET TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800022866	26-12-2023	VINEET TRADING CO.	4,000.00	3,389.84	-	305.08	305.08
1800025991	26-12-2023	VINEET TRADING CO.	34,000.00	28,813.56	-	2,593.22	2,593.22
1800027133	26-12-2023	VINEET TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800027342	26-12-2023	VINEET TRADING CO.	8,000.00	6,779.66	-	610.17	610.17
1800027611	26-12-2023	VINEET TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800027700	26-12-2023	VINEET TRADING CO.	12,000.00	10,169.50	-	915.25	915.25
1800027966	26-12-2023	VINEET TRADING CO.	5,000.00	4,237.28	-	381.36	381.36
1800028068	26-12-2023	VINEET TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800029157	26-12-2023	VINEET TRADING CO.	10,000.00	8,474.58	-	762.71	762.71
1800018554	26-12-2023	VINOD DOMESTIC FUEL	10,000.00	8,474.58	-	762.71	762.71
1800022437	26-12-2023	VINOD KUMAR GARG	2,000.00	1,694.92	-	152.54	152.54
1800022860	26-12-2023	VINOD KUMAR GARG	2,000.00	1,694.92	-	152.54	152.54
1800021130	26-12-2023	VIRAJ MINERALS	1,000.00	847.46	-	76.27	76.27
1800021203	26-12-2023	VIRAJ MINERALS	1,000.00	847.46	-	76.27	76.27
1800022717	26-12-2023	VIRAJ MINERALS	1,000.00	847.46	-	76.27	76.27
1800025788	26-12-2023	VIRAJ MINERALS	2,000.00	1,694.92	-	152.54	152.54
1800026848	26-12-2023	VIRAJ MINERALS	2,000.00	1,694.92	-	152.54	152.54
1800019828	26-12-2023	VISHAL ASSOCIATES	4,000.00	3,389.83	610.17	-	-
1800020086	26-12-2023	VISHAL ASSOCIATES	4,000.00	3,389.83	610.17	-	-
1800020246	26-12-2023	VISHAL ASSOCIATES	4,000.00	3,389.83	610.17	-	-
1800020287	26-12-2023	VISHAL ASSOCIATES	2,000.00	1,694.91	305.09	-	-
1800020407	26-12-2023	VISHAL ASSOCIATES	2,000.00	1,694.91	305.09	-	-
1800020756	26-12-2023	VISHAL ASSOCIATES	1,000.00	847.46	152.54	-	-
1800021426	26-12-2023	VISHAL ASSOCIATES	3,000.00	2,542.37	457.63	-	-
1800021743	26-12-2023	VISHAL ASSOCIATES	2,000.00	1,694.91	305.09	-	-
1800025802	26-12-2023	VISHAL ASSOCIATES	4,000.00	3,389.83	610.17	-	-
1800025939	26-12-2023	VISHAL ASSOCIATES	4,000.00	3,389.83	610.17	-	-
1800026194	26-12-2023	VISHAL ASSOCIATES	3,000.00	2,542.37	457.63	-	-
1800029395	26-12-2023	VISHAL ASSOCIATES	10,000.00	8,474.58	1,525.42	-	-
1800030049	26-12-2023	VISHAL ASSOCIATES	1,000.00	847.46	152.54	-	-
1800018107	26-12-2023	VISHAL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800019002	26-12-2023	VISHAL KUMAR	1,000.00	847.46	-	76.27	76.27
1800020718	26-12-2023	VISHAL KUMAR	1,000.00	847.46	-	76.27	76.27
1800020855	26-12-2023	VISHAL KUMAR	4,000.00	3,389.84	-	305.08	305.08
1800021175	26-12-2023	VISHAL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022155	26-12-2023	VISHAL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022589	26-12-2023	VISHAL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800022879	26-12-2023	VISHAL KUMAR	1,000.00	847.46	-	76.27	76.27
1800025625	26-12-2023	VISHAL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800025803	26-12-2023	VISHAL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800026397	26-12-2023	VISHAL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800026461	26-12-2023	VISHAL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800026997	26-12-2023	VISHAL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800027417	26-12-2023	VISHAL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800027653	26-12-2023	VISHAL KUMAR	6,000.00	5,084.74	-	457.63	457.63
1800027952	26-12-2023	VISHAL KUMAR	10,000.00	8,474.58	-	762.71	762.71
1800027987	26-12-2023	VISHAL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800028410	26-12-2023	VISHAL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800029225	26-12-2023	VISHAL KUMAR	7,000.00	5,932.20	-	533.90	533.90
1800029817	26-12-2023	VISHAL KUMAR	3,000.00	2,542.38	-	228.81	228.81
1800029893	26-12-2023	VISHAL KUMAR	2,000.00	1,694.92	-	152.54	152.54
1800022625	26-12-2023	VISHAL TRANSPORT	2,000.00	1,694.92	-	152.54	152.54
1800018920	26-12-2023	VISHNU DEO MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800019081	26-12-2023	VISHNU DEO MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800020029	26-12-2023	VISHNU DEO MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800020804	26-12-2023	VISHNU DEO MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800025843	26-12-2023	VISHNU DEO MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800026163	26-12-2023	VISHNU DEO MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800027031	26-12-2023	VISHNU DEO MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800027408	26-12-2023	VISHNU DEO MAHTO	2,000.00	1,694.92	-	152.54	152.54
1800020529	26-12-2023	VISHWAM ASSOCIATES PRIVATE LIMITE	6,000.00	5,084.74	915.26	-	-

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800018282	26-12-2023	VISION SPONGE IRON PVT LTD	10,000.00	8,474.58	1,525.42	-	-
1800019124	26-12-2023	VISION SPONGE IRON PVT LTD	10,000.00	8,474.58	1,525.42	-	-
1800019831	26-12-2023	VISION SPONGE IRON PVT LTD	2,000.00	1,694.91	305.09	-	-
1800020005	26-12-2023	VISION SPONGE IRON PVT LTD	2,000.00	1,694.91	305.09	-	-
1800026039	26-12-2023	VISION SPONGE IRON PVT LTD	2,000.00	1,694.91	305.09	-	-
1800026936	26-12-2023	VISION SPONGE IRON PVT LTD	61,000.00	51,694.91	9,305.09	-	-
1800027059	26-12-2023	VISION SPONGE IRON PVT LTD	10,000.00	8,474.58	1,525.42	-	-
1800028937	26-12-2023	VISION SPONGE IRON PVT LTD	3,74,000.00	3,16,949.15	57,050.85	-	-
1800021493	26-12-2023	VIU TRADING PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800022710	26-12-2023	VIU TRADING PRIVATE LIMITED	3,000.00	2,542.37	457.63	-	-
1800022911	26-12-2023	VIU TRADING PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800025903	26-12-2023	VIU TRADING PRIVATE LIMITED	4,000.00	3,389.83	610.17	-	-
1800026726	26-12-2023	VIU TRADING PRIVATE LIMITED	2,000.00	1,694.91	305.09	-	-
1800028178	26-12-2023	VIU TRADING PRIVATE LIMITED	5,000.00	4,237.29	762.71	-	-
1800028298	26-12-2023	VIU TRADING PRIVATE LIMITED	5,000.00	4,237.29	762.71	-	-
1800028463	26-12-2023	VIU TRADING PRIVATE LIMITED	6,000.00	5,084.74	915.26	-	-
1800028491	26-12-2023	VIU TRADING PRIVATE LIMITED	6,000.00	5,084.74	915.26	-	-
1800028611	26-12-2023	VIU TRADING PRIVATE LIMITED	7,000.00	5,932.20	1,067.80	-	-
1800029408	26-12-2023	VIU TRADING PRIVATE LIMITED	10,000.00	8,474.58	1,525.42	-	-
1800018337	26-12-2023	VIVEK ENTERPRISE	16,000.00	13,559.32	2,440.68	-	-
1800021357	26-12-2023	VIVEK TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026395	26-12-2023	VIVEK TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029806	26-12-2023	VIVEK TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019907	26-12-2023	VKCOAL PRIVATE LIMITED	88,000.00	74,576.27	13,423.73	-	-
1800018361	26-12-2023	VYS METAL	10,000.00	8,474.58	-	762.71	762.71
1800019426	26-12-2023	WALMART EASTERN HIGHLIGHT	4,000.00	3,389.84	-	305.08	305.08
1800021046	26-12-2023	WALMART EASTERN HIGHLIGHT	4,000.00	3,389.84	-	305.08	305.08
1800021996	26-12-2023	WALMART EASTERN HIGHLIGHT	7,000.00	5,932.20	-	533.90	533.90
1800027276	26-12-2023	WALMART EASTERN HIGHLIGHT	1,200.00	1,016.94	-	91.53	91.53
1800021855	26-12-2023	WASIM TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022638	26-12-2023	WASIM TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800026002	26-12-2023	WASIM TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019261	26-12-2023	WATT HOUR INDUSTRIES	7,000.00	5,932.20	-	533.90	533.90
1800022509	26-12-2023	WATT HOUR INDUSTRIES	6,000.00	5,084.74	-	457.63	457.63
1800019241	26-12-2023	WESTWELL BIOREFINERIES PRIVATE LIN	2,000.00	1,694.91	305.09	-	-
1800019350	26-12-2023	WESTWELL BIOREFINERIES PRIVATE LIN	2,000.00	1,694.91	305.09	-	-
1800028938	26-12-2023	WESTWELL BIOREFINERIES PRIVATE LIN	1,98,000.00	1,67,796.61	30,203.39	-	-
1800027389	26-12-2023	Y G P TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800027723	26-12-2023	Y G P TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800020071	26-12-2023	Y.H.P. TRADERS	1,000.00	847.46	-	76.27	76.27
1800020880	26-12-2023	Y.H.P. TRADERS	3,000.00	2,542.38	-	228.81	228.81
1800021710	26-12-2023	Y.H.P. TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026153	26-12-2023	Y.H.P. TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026731	26-12-2023	Y.H.P. TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800026979	26-12-2023	Y.H.P. TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800027729	26-12-2023	Y.H.P. TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800029976	26-12-2023	Y.H.P. TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800019328	26-12-2023	YADU PRASAD DANGI	6,000.00	5,084.74	-	457.63	457.63
1800021369	26-12-2023	YADU PRASAD DANGI	4,000.00	3,389.84	-	305.08	305.08
1800022663	26-12-2023	YADU PRASAD DANGI	4,000.00	3,389.84	-	305.08	305.08
1800025921	26-12-2023	YADU PRASAD DANGI	4,000.00	3,389.84	-	305.08	305.08
1800027616	26-12-2023	YADU PRASAD DANGI	4,000.00	3,389.84	-	305.08	305.08
1800028504	26-12-2023	YADU PRASAD DANGI	4,000.00	3,389.84	-	305.08	305.08
1800029336	26-12-2023	YADU PRASAD DANGI	8,000.00	6,779.66	-	610.17	610.17
1800022572	26-12-2023	YASH RAJ TRADING	6,000.00	5,084.74	-	457.63	457.63
1800018963	26-12-2023	YASHOMATI DEVI	2,000.00	1,694.92	-	152.54	152.54
1800021304	26-12-2023	YASMIN KHATUN	6,000.00	5,084.74	-	457.63	457.63
1800020861	26-12-2023	YGP ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800021696	26-12-2023	YGP ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800027026	26-12-2023	YGP ENTERPRISES	3,000.00	2,542.38	-	228.81	228.81
1800022709	26-12-2023	YOGENDRA SHARMA	4,000.00	3,389.84	-	305.08	305.08
1800029404	26-12-2023	YOGENDRA SHARMA	5,000.00	4,237.28	-	381.36	381.36
1800020189	26-12-2023	ZAINA ENTERPRISES	1,000.00	847.46	-	76.27	76.27
1800026154	26-12-2023	ZAINA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800026983	26-12-2023	ZAINA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800020397	26-12-2023	ZIVA ENTERPRISES	4,000.00	3,389.84	-	305.08	305.08
1800021868	26-12-2023	ZIVA ENTERPRISES	2,000.00	1,694.92	-	152.54	152.54
1800017989	26-12-2023	ZIYA CORPORATION	20,000.00	16,949.16	-	1,525.42	1,525.42
1800018323	26-12-2023	ZIYA CORPORATION	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019782	26-12-2023	ZIYA CORPORATION	19,000.00	16,101.70	-	1,449.15	1,449.15
1800022560	26-12-2023	ZIYA CORPORATION	16,000.00	13,559.32	-	1,220.34	1,220.34
1800022781	26-12-2023	ZIYA CORPORATION	16,000.00	13,559.32	-	1,220.34	1,220.34
1800027129	26-12-2023	ZIYA CORPORATION	10,000.00	8,474.58	-	762.71	762.71
1800027562	26-12-2023	ZIYA CORPORATION	20,000.00	16,949.16	-	1,525.42	1,525.42
1800029185	26-12-2023	ZIYA CORPORATION	19,000.00	16,101.70	-	1,449.15	1,449.15
1800017980	26-12-2023	ZIYA TRADING	40,000.00	33,898.30	-	3,050.85	3,050.85

Bill Number	Invoice Date	Buyer Name	Total Invoice Value	Total Taxable Value	Total IGST Value	Total CGST Value	Total SGST Value
1800018307	26-12-2023	ZIYA TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019157	26-12-2023	ZIYA TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019273	26-12-2023	ZIYA TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800019359	26-12-2023	ZIYA TRADING	10,000.00	8,474.58	-	762.71	762.71
1800019774	26-12-2023	ZIYA TRADING	40,000.00	33,898.30	-	3,050.85	3,050.85
1800019848	26-12-2023	ZIYA TRADING	10,000.00	8,474.58	-	762.71	762.71
1800020263	26-12-2023	ZIYA TRADING	26,000.00	22,033.90	-	1,983.05	1,983.05
1800020324	26-12-2023	ZIYA TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020970	26-12-2023	ZIYA TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021446	26-12-2023	ZIYA TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800021767	26-12-2023	ZIYA TRADING	10,000.00	8,474.58	-	762.71	762.71
1800021810	26-12-2023	ZIYA TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800022529	26-12-2023	ZIYA TRADING	24,000.00	20,338.98	-	1,830.51	1,830.51
1800022765	26-12-2023	ZIYA TRADING	10,000.00	8,474.58	-	762.71	762.71
1800025575	26-12-2023	ZIYA TRADING	16,000.00	13,559.32	-	1,220.34	1,220.34
1800025754	26-12-2023	ZIYA TRADING	16,000.00	13,559.32	-	1,220.34	1,220.34
1800025946	26-12-2023	ZIYA TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800025971	26-12-2023	ZIYA TRADING	10,000.00	8,474.58	-	762.71	762.71
1800026419	26-12-2023	ZIYA TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800027081	26-12-2023	ZIYA TRADING	30,000.00	25,423.72	-	2,288.14	2,288.14
1800027560	26-12-2023	ZIYA TRADING	58,000.00	49,152.54	-	4,423.73	4,423.73
1800029139	26-12-2023	ZIYA TRADING	28,800.00	24,406.78	-	2,196.61	2,196.61
1800029855	26-12-2023	ZIYA TRADING	20,000.00	16,949.16	-	1,525.42	1,525.42
1800020275	26-12-2023	ZOHA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800020504	26-12-2023	ZOHA TRADERS	2,000.00	1,694.92	-	152.54	152.54
1800022008	26-12-2023	ZOHA TRADERS	4,000.00	3,389.84	-	305.08	305.08
1800029259	26-12-2023	ZOHA TRADERS	3,600.00	3,050.84	-	274.58	274.58
1800029649	26-12-2023	ZOHA TRADERS	4,000.00	3,389.84	-	305.08	305.08