

SR. NO.	CONSIGNEE_CODE	CONSIGNEE_NAME	GST NO.	INVOICE_NO	INVOICE_DATE	PENALTY_AMT	SGST	CGST	IGST	TOTA_INVOICE_VALUE
1	291118	JINDAL STAINLESS LIMITED	21AABCJ1969M1ZF	9/2202/9081/0001	25/02/2022	2314752.00	208327.68	208327.68	0.00	2731407.36
2	291120	JINDAL STAINLESS LIMITED	21AABCJ1969M1ZF	9/2202/9081/0002	25/02/2022	4937448.00	444370.32	444370.32	0.00	5826188.64
3	291121	JINDAL STAINLESS LIMITED	21AABCJ1969M1ZF	9/2202/9081/0003	25/02/2022	12981660.00	1168349.40	1168349.40	0.00	15318358.80