

SR. NO.	CONSIGNEE_CODE	CONSIGNEE_NAME	GST NO.	INVOICE_NO	INVOICE_DATE	PENALTY_AMT	SGST	CGST	IGST	TOTA_INVOICE_VALUE
1	3000001458	DEOSARWALI TRADERS	21BCWPA3064K1ZL	9880000003	09.03.2022	51021.20	559.80	559.80	0.00	52140.80