[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	April

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA0904226616732
	(d)	ARN date	11/05/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other	er than reverse ch	narge supplies) - B2E	Regular				
Total	5	Invoice	1,45,58,610.00	17,36,917.20	7,587.00	7,587.00	0.00
4B - Taxable outward supplies made to registered persons attra	cting tax on rever	rse charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	persons (where i	nvoice value is more	than Rs.2.5 lakh) - B2CL ((Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	VOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregister	ed persons (other	er than the supplies	covered in Table 5) - B2CS	(Others)			
						ID	Address: 192 74 20 10

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	3	Net Value	63,92,725.57	771.43	3,85,225.00	3,85,225.00	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			51,81,70,606.60				
- Nil			0.00				
- Exempted			51,81,70,606.60				
- Non-GST			0.00				
OA Assessed to see the second consulting or a deal assessment of the second consulting or a deal assessment or a deal assessment of the second consulting or a d	4		- d- : t-bl- 4				
9A - Amendment to taxable outward supplies made to registere	0 person in return				0.00	0.00	0.00
Amended amount - Total	U	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
OA Amondmont to toyahla autusud aumiliaa mada ta nagistana	d = ===== i= ===	fli +i-	ada in table 4 DOD Dayara	- shawa			
9A - Amendment to taxable outward supplies made to registere					0.00	0.00	0.00
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered p	erson (where invo	ice value is more th	an Rs.2.5 lakh) in returns o	of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00	(44.90)		0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
	-	1					
9A - Amendment to Export supplies in returns of earlier tax peri	ods in table 6A (E	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ developed	ers in returns of ea	arlier tax periods in	table 6B (SEZWP/SEZWOF	9)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax per	riods in table 6C (I	DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	tegular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	leverse charge		'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outware	d supplies in table 6	6B - SEZWP/SEZWOP			'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	SC - DE		•	<u>'</u>	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregister	ed person in retu	rns for earlier tax pe	eriods in table 7 - B2C (Oth	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
111/1/11/10/			- Al A 1: - - 1: A - \ (A	1-+ - f = - f = - d + - = -			
11A(1), 11A(2) - Advances received for which invoice has not bee	· · · · · · · · · · · · · · · · · · ·		,,		0.00	0.00	0.00
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period ar	d adjusted agair	nst the supplies beir	ng shown in this tax period	l in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax	periods in table 1	1A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax	periods in table 1	1B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	16	NA	53,91,21,942.60	17,37,689.00	3,92,812.00	3,92,812.00	0.00
13 - Documents issued							
Net issued documents	17333	All Documents					
		Zodanienio					
Total Liability (Outward supplies other than Reverse charge)			53,91,21,942.17	17,37,688.63	3,92,812.00	3,92,812.00	0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/05/2022 Signature

Name of Authorized Signatory

SUDIP BHOUMIK

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	May

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA090522693567N
	(d)	ARN date	11/06/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other	er than reverse ch	narge supplies) - B2E	Regular				
Total	1	Invoice	12,053.70	0.00	723.22	723.22	0.00
4B - Taxable outward supplies made to registered persons attra	cting tax on reve	rse charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
		•					
5A - Taxable outward inter-state supplies made to unregistered	persons (where i	nvoice value is more	e than Rs.2.5 lakh) - B2CL ((Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	VOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregister	ed persons (other	er than the supplies	covered in Table 5) - B2CS	(Others)			
						ID	Addross: 192 74 20 19

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	2	Net Value	60,49,945.00	0.00	3,67,095.00	3,67,095.00	0.00
8 - Nil rated, exempted and non GST outward supplies			,				
Total			49,73,40,169.40				
- Nil			0.00				
- Exempted			49,73,40,169.40				
- Non-GST			0.00				
CA Assessed to such a second consultance of the second consultance of	4		ada in table 4. DOD Daniela	_			
9A - Amendment to taxable outward supplies made to registere	0 person in return				0.00	0.00	0.00
Amended amount - Total	U	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
OA Amandmant to tayahla autuard aunniag made to varietase	d noroon in return	a of parliar tay = ===	ada in table 4 P2P Parrara	o oborgo			
9A - Amendment to taxable outward supplies made to registere	-				0.00	0.00	0.00
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered p	erson (where invo	ice value is more th	nan Rs.2.5 lakh) in returns o	of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00	(4.50)		0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
	1	1					
9A - Amendment to Export supplies in returns of earlier tax perio	ods in table 6A (E	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total	_		0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ developed	ers in returns of ea	arlier tax periods in	table 6B (SEZWP/SEZWOF	P)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax per	iods in table 6C (I	DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	tegular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	leverse charge		'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outware	d supplies in table 6	6B - SEZWP/SEZWOP			'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	SC - DE		•	<u>'</u>	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregist	ered person in retu	ırns for earlier tax p	eriods in table 7 - B2C (Otl	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not b	1	1		,			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period	and adjusted agai	nst the supplies bei	ng shown in this tax period	d in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier ta	x periods in table	11A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier ta	x periods in table	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	15	NA	50,34,02,168.43	0.00	3,67,819.00	3,67,819.00	0.00
13 - Documents issued							
Net issued documents	19713	All Documents					
Total Liability (Outward supplies other than Reverse charge)			50,34,02,168.10	0.00	3,67,818.22	3,67,818.22	0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/06/2022 Signature

Name of Authorized Signatory

SUDIP BHOUMIK

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	June

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA090622836985M
	(d)	ARN date	11/07/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other	r than reverse ch	arge supplies) - B2B	Regular				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
4B - Taxable outward supplies made to registered persons attra-	cting tax on revers	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	persons (where in	voice value is more	than Rs.2.5 lakh) - B2CL (Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	/OP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregister	ed persons (other	r than the supplies o	covered in Table 5) - B2CS	(Others)			
							A dalara 100 74 00 14

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	2	Net Value	69,26,382.78	0.00	4,20,774.00	4,20,774.00	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			48,99,99,130.20				
- Nil			0.00				
- Exempted			48,99,99,130.20				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in returr	s of earlier tax perio	ods in table 4 - B2B Regula	r			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
The carried and arrivant (arrenada arriginar)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ods in table 4 - B2B Revers	e charge			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	ice value is more th	nan Rs.2.5 lakh) in returns	of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
	'	•					
9A - Amendment to Export supplies in returns of earlier tax p	eriods in table 6A (E	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of e	arlier tax periods in	table 6B (SEZWP/SEZWOF	P)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 6C (DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	tegular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	leverse charge		'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outware	d supplies in table 6	6B - SEZWP/SEZWOP			'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	SC - DE		•	<u>'</u>	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unre	gistered person in retu	ırns for earlier tax p	eriods in table 7 - B2C (Otl	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has n	at been issued (toy or	nount to be added t	a the output toy liability) (ulat of refund vouchers)			
* * * * * * * * * * * * * * * * * * * *	0	1	0.00	,	0.00	0.00	0.00
Total	U	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax per	iod and adjusted agai	nst the supplies bei	ng shown in this tax period	d in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
	<u>, </u>						
11A - Amendment to advances received in returns for earlie	er tax periods in table	11A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlie	er tax periods in table	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	14	NA	49,69,25,512.34	0.00	4,20,774.00	4,20,774.00	0.00
			,,,	6.00	,,==,, : 1100	.,,	
13 - Documents issued							
Net issued documents	19537	All Documents					
Total Liability (Outward supplies other than Reverse charge	e)		49,69,25,512.98	0.00	4,20,774.00	4,20,774.00	0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/07/2022 Signature

Name of Authorized Signatory

ANKUSH ARORA

Designation/Status: EXECUTIVE

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	July

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA090722702237A
	(d)	ARN date	11/08/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other	r than reverse ch	arge supplies) - B2B	Regular				
Total	172	Invoice	4,29,05,879.34	49,77,778.35	15,583.91	15,583.91	0.00
4B - Taxable outward supplies made to registered persons attra	cting tax on revers	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	persons (where in	voice value is more	than Rs.2.5 lakh) - B2CL (Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	/OP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregister	ed persons (other	than the supplies of	covered in Table 5) - B2CS	(Others)			
							dd

IP Address: 111.93.33.14

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	7	Net Value	75,95,202.33	28,754.00	3,51,680.00	3,51,680.00	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			46,04,95,278.42				
- Nil			0.00				
- Exempted			46,04,95,278.42				
- Non-GST			0.00				
OA Amendment to toyable outward cumbics made to regist	arad paraan in raturn	a of parliar tay pari	ada in table 4 B2B Bagula	-			
9A - Amendment to taxable outward supplies made to registe Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
	0	invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registe	ered person in return	s of earlier tax perio	ods in table 4 - B2B Revers	e charge			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
		1	1				
9A - Amendment to Inter-State supplies made to unregistered	d person (where invo	ice value is more th	nan Rs.2.5 lakh) in returns	of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax pe	,						
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
OA Amondment to cumpling reads to CE7 write as CE7 days	opera in returns of	orlion toy mariada in	toble 6B (0EZWD/0EZW0)				
9A - Amendment to supplies made to SEZ units or SEZ develo	•		,	,			0.00
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total		Imageira	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax p	periods in table 60 (I	DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
The arrest arrest arrest (arrest are a singular)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							
, , , , , , , , , , , , , , , , , , ,							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	tegular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	leverse charge		'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outware	d supplies in table 6	6B - SEZWP/SEZWOP			'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	SC - DE		•	<u>'</u>	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregi	stered person in ret	urns for earlier tax p	eriods in table 7 - B2C (Otl	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not	been issued (tax ar	1		,			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax perio	d and adjusted agai	nst the supplies bei	ng shown in this tax period	d in Table Nos. 4, 5, 6 and 7	7		
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
	1	1	1				
11A - Amendment to advances received in returns for earlier	tax periods in table	11A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier	tax periods in table	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	21	NA	51,09,96,360.98	50,06,533.00	26,22,476.00	8,54,264.00	0.00
			1.,21,23,200,90	33,33,330,00	, 0.00	5,5 ,,=5 ,,00	0.00
13 - Documents issued							
Net issued documents	16818	All Documents					
Total Liability (Outward supplies other than Reverse charge)			51,09,96,360.09	50,06,532.35	3,67,263.91	3,67,263.91	0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/08/2022 Signature

Name of Authorized Signatory

SUDIP BHOUMIK

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	August

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	
	(d)	ARN date	

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other	r than reverse cha	arge supplies) - B2B	Regular				
Total	331	Invoice	94,18,998.38	8,39,319.47	23,511.23	23,511.23	0.00
						·	
4B - Taxable outward supplies made to registered persons attra	cting tax on revers	se charge - B2B Rev	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	persons (where in	voice value is more	than Rs.2.5 lakh) - B2CL (Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	/OP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregister	ed persons (other	than the supplies of	covered in Table 5) - B2CS	(Others)			

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	7	Net Value	1,38,66,381.61	55,343.00	6,26,747.00	6,26,747.00	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			45,88,64,339.40				
- Nil			0.00				
- Exempted			45,88,64,339.40				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Regula	r			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)	-		0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ds in table 4 - B2B Reverse	e charge	<u> </u>		
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	ice value is more th	an Rs.2.5 lakh) in returns o	of earlier tax periods in tabl	e 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	periods in table 6A (EX	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
					•	·	
9A - Amendment to supplies made to SEZ units or SEZ devel	opers in returns of ea	arlier tax periods in t	able 6B (SEZWP/SEZWOF	P)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
OA Amandmantta Danied Firm to implement in the control of the cont	mania da in tabla CO (
9A - Amendment to Deemed Exports in returns of earlier tax			2.22	0.00	2.22	0.00	2.22
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular		•	•	
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	in table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	egular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	everse charge			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	6B - SEZWP/SEZWOP				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	6C – DE				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
						<u> </u>	
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregister	-		,	*			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not be	on issued (tay an	acunt to be added to	the output tay liability) (N	let of refund vouchers)			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total	U	Net value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period at	nd adjusted agair	nst the supplies bein	ng shown in this tax period	in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax	periods in table	11A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax	periods in table	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
10 1101							
12 - HSN-wise summary of outward supplies							
Total	16	NA	48,21,49,717.26	8,94,653.00	6,50,268.00	6,50,268.00	0.00
13 - Documents issued							
Net issued documents	20755	All Documents					
Total Liability (Outward supplies other than Reverse charge)			48,21,49,719.39	8,94,662.47	6,50,258.23	6,50,258.23	0.00

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	September

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA090922756373U
	(d)	ARN date	11/10/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered per	rsons (other than reverse ch	arge supplies) - B2B	Regular				
Total	340	Invoice	1,31,47,115.16	12,65,474.50	48,993.84	48,993.84	0.00
4B - Taxable outward supplies made to registered per	sons attracting tax on rever	se charge - B2B Reve	erse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to uni	registered persons (where in	voice value is more	than Rs 2.5 lakh) - B2CL (Large)			
Total	0	Invoice	0.00	0.00			0.00
			5.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZ	ZWP/SEZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports - DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to	unregistered persons (other	r than the supplies c	overed in Table 5) - B2CS	(Others)			

IP Address: 111.93.33.14

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	7	Net Value	1,68,34,480.00	57,993.35	8,35,335.00	8,35,335.00	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			54,95,99,496.60				
- Nil			0.00				
- Exempted			54,95,99,496.60				
- Non-GST			0.00				
CA Assessed to the second control of the sec	d to		-d-in-t-bl- 4 DOD D-mid-	_			
9A - Amendment to taxable outward supplies made to registered	0 person in return				0.00	0.00	0.00
Amended amount - Total	U	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registerer	d norson in roturn	o of parliar tay paris	ode in table 4 P2P Payers	o oborgo			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
	U	invoice					
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered po	erson (where invo	ice value is more th	an Rs.2.5 lakh) in returns	of earlier tax periods in tabl	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
	•	1					
9A - Amendment to Export supplies in returns of earlier tax period	ods in table 6A (E	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ develope	ers in returns of ea	arlier tax periods in	table 6B (SEZWP/SEZWOF	9)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax per	iods in table 6C (I	DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	tegular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	leverse charge		'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outware	d supplies in table 6	6B - SEZWP/SEZWOP			'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	SC - DE		•	<u>'</u>	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unre	gistered person in retu	urns for earlier tax po	eriods in table 7 - B2C (Otl	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11/(1) 11/(2) Advances received for which invairs have	at has a issued (tay or		a the autout toy liability (let of votional versele and			
11A(1), 11A(2) - Advances received for which invoice has n	,			,	0.00	0.00	0.00
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax per	iod and adjusted agai	nst the supplies beir	ng shown in this tax period	d in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
		•					
11A - Amendment to advances received in returns for earlie	er tax periods in table	11A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
	·						
11B - Amendment to advances adjusted in returns for earli	er tax periods in table	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	16	NA	57,95,81,092.64	13,23,468.58	8,84,330.00	8,84,330.00	0.00
1000			0.15010.1052.01	.0,25,100.00	0,0 .,000.00	5,5 1,555.55	0.00
13 - Documents issued							
Net issued documents	25682	All Documents					
Total Liability (Outward supplies other than Reverse charge	<u>.</u>		57,95,81,091.76	13,23,467.85	8,84,328.84	8,84,328.84	0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/10/2022 Signature

Name of Authorized Signatory

SUDIP BHOUMIK

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	October

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA091022531899Y
	(d)	ARN date	10/11/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other	er than reverse ch	arge supplies) - B2E	Regular				
Total	377	Invoice	43,85,286.93	66,637.97	1,42,297.69	1,42,297.69	0.00
	•						
4B - Taxable outward supplies made to registered persons attra	cting tax on rever	se charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
	•						
5A - Taxable outward inter-state supplies made to unregistered	persons (where in	nvoice value is more	than Rs.2.5 lakh) - B2CL ((Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	VOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports - DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregister	red persons (othe	r than the supplies	covered in Table 5) - B2CS	(Others)			
				·		ID	Addross: 192 74 20 19

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	8	Net Value	1,33,61,865.50	36,330.00	6,65,346.00	6,65,346.00	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			60,38,14,265.80				
- Nil			0.00				
- Exempted			60,38,14,265.80				
- Non-GST			0.00				
CA Assessed to the second constitution of the se	1		- d- : t-bl- 4				
9A - Amendment to taxable outward supplies made to registered	0 person in return				0.00	0.00	0.00
Amended amount - Total	U	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
OA Arean durant to tay able auturand aumilian made to variative	d	fli +i-	ada in table 4 DOD Daviera	- shaus			
9A - Amendment to taxable outward supplies made to registered					0.00	0.00	0.00
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered pe	erson (where invo	ice value is more th	nan Rs.2.5 lakh) in returns	of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00	(131)		0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
	1	1					
9A - Amendment to Export supplies in returns of earlier tax period	ods in table 6A (E	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ develope	ers in returns of ea	arlier tax periods in	table 6B (SEZWP/SEZWOF	P)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax per	iods in table 6C (I	DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	tegular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	leverse charge		'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outware	d supplies in table 6	6B - SEZWP/SEZWOP			'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	SC - DE		•	<u>'</u>	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unreg	jistered person in ret	urns for earlier tax p	eriods in table 7 - B2C (Otl	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1) 11A(2) Advances received for which invales have	at been issued (toy o		a dha a cideo id day li ab ilida A ()	let of votional versals and			
11A(1), 11A(2) - Advances received for which invoice has no	· · · · · · · · · · · · · · · · · · ·			,	0.00	0.00	0.00
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax peri	od and adjusted agai	nst the supplies bei	ng shown in this tax period	d in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
	-						
11A - Amendment to advances received in returns for earlie	r tax periods in table	11A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlie	r tax periods in table	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	17	NA	62,15,61,417.05	1,02,969.00	8,07,644.00	8,07,644.00	0.00
		1.07	02,10,01,117.00	1,02,505.00	0,07,074.00	0,07,014.00	0.00
13 - Documents issued							
Net issued documents	22442	All Documents					
Total Liability (Outward supplies other than Reverse charge)	1		62,15,61,418.23	1,02,967.97	8,07,643.69	8,07,643.69	0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 10/11/2022 Signature

Name of Authorized Signatory

SUDIP BHOUMIK

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	November

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA091122621624I
	(d)	ARN date	10/12/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other	er than reverse ch	arge supplies) - B2E	Regular				
Total	410	Invoice	45,55,889.25	53,940.42	1,39,433.83	1,39,433.83	0.00
	•						
4B - Taxable outward supplies made to registered persons attra	cting tax on rever	se charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
	•	•					
5A - Taxable outward inter-state supplies made to unregistered	persons (where ir	nvoice value is more	than Rs.2.5 lakh) - B2CL ((Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	VOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregister	red persons (othe	r than the supplies	covered in Table 5) - B2CS	(Others)			
				<u> </u>			ID Addross: undofined

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	10	Net Value	84,13,281.00	40,388.00	4,26,108.00	4,26,108.00	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			77,14,72,482.90				
- Nil			0.00				
- Exempted			77,14,72,482.90				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to registere	ed person in return	s of earlier tax perio	ods in table 4 - B2B Regula	r			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
The same and the s					3.55		
9A - Amendment to taxable outward supplies made to registere	ed person in return	s of earlier tax perio	ods in table 4 - B2B Revers	e charge			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered p	erson (where invo	ice value is more th	nan Rs.2.5 lakh) in returns o	of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax per	ods in table 6A (E	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ develop	ers in returns of ea	arlier tax periods in	table 6B (SEZWP/SEZWOF	9)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax pe	,	DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular	•			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C - DE		_			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
						·	
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person f	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		·	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person f	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Reverse charge			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person f	or taxable outwar	d supplies in table 6	B - SEZWP/SEZWOP		-		
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person f	or taxable outwar	d supplies in table 6	SC - DE				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
				<u> </u>	-		
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregister	ed person in retu	rns for earlier tax pe	eriods in table 7 - B2C (Oth	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not be	en issued (tax am			,			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period at							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax	noriodo in tablo 1	1.0(1) 11.0(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total	U	ivet value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax	periods in table 1	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total	<u> </u>		0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	18	NA	78,44,41,652.33	94,328.00	5,65,542.00	5,65,542.00	0.00
13 - Documents issued							
Net issued documents	26711	All Documents					
							_
Total Liability (Outward supplies other than Reverse charge)			78,44,41,653.15	94,328.42	5,65,541.83	5,65,541.83	0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 10/12/2022 Signature

Name of Authorized Signatory

SUDIP BHOUMIK

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23			
Tax period	December			

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA0912229324187
	(d)	ARN date	11/01/2023

392 ting tax on revers	Invoice Se charge - B2B Rev Invoice	41,88,048.29	50,707.04	1,46,362.23	1,46,362.23	0.00
ting tax on revers	se charge - B2B Rev		50,707.04	1,46,362.23	1,46,362.23	0.00
0		erse charge				
0		erse charge				
	Invoice					
areone (where in	•	0.00	0.00	0.00	0.00	0.00
areone (where in						
cisolis (wilele ill	voice value is more	than Rs.2.5 lakh) - B2CL (Large)			
0	Invoice	0.00	0.00			0.00
				·		
0	Invoice	0.00	0.00			0.00
0	Invoice	0.00	0.00			0.00
0	Invoice	0.00				
OP						
0	Invoice	0.00	0.00			0.00
0	Invoice	0.00	0.00			0.00
0	Invoice	0.00				
0	Invoice	0.00	0.00	0.00	0.00	0.00
0	0 0 0 0 0 0	0 Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice 0 Invoice	0 Invoice 0.00 0 Invoice 0.00 PP 0 Invoice 0.00 0 Invoice 0.00 0 Invoice 0.00 0 Invoice 0.00	0 Invoice 0.00 0.00 0 Invoice 0.00 0 Invoice 0.00 0 Invoice 0.00 0.00 0 Invoice 0.00 0.00 0 Invoice 0.00	0 Invoice 0.00 0.00 0 Invoice 0.00 0 Invoice 0.00 0.00 0 Invoice 0.00 0.00 0 Invoice 0.00 0.00 0 Invoice 0.00 0.00	0 Invoice 0.00 0.00 0 Invoice 0.00 0.00 0 Invoice 0.00 0.00 0 Invoice 0.00 0.00 0 Invoice 0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	5	Net Value	1,50,42,271.02	27,636.30	8,89,894.82	8,89,894.82	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			91,62,30,230.97				
- Nil			0.00				
- Exempted			91,62,30,230.97				
- Non-GST			0.00				
			1 :				
9A - Amendment to taxable outward supplies made to registered					0.00	0.00	2.22
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
			1 :				
9A - Amendment to taxable outward supplies made to registered							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered pe	erson (where invo	ice value is more th	nan Rs 2 5 lakh) in returns (of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00	10 0 D202 (24.go)		0.00
Net differential amount (Amended - Original)	-		0.00	0.00			0.00
	1	1					
9A - Amendment to Export supplies in returns of earlier tax period	ods in table 6A (E	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ develope	ers in returns of ea	arlier tax periods in	table 6B (SEZWP/SEZWOF	P)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax peri	iods in table 6C (I	DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	Regular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	Reverse charge			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outware	d supplies in table 6	6B - SEZWP/SEZWOP				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	5C - DE				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
					1	'	
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregis	ered person in retu	rns for earlier tax pe	eriods in table 7 - B2C (Oth	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not	seen issued (toy on	acupt to be added to	the output toy liability) (N	lot of refund vouchers)			
	,	1	,,	,	0.00	0.00	0.00
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period	and adjusted agair	nst the supplies beir	ng shown in this tax period	d in Table Nos. 4, 5, 6 and 7	,		
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier to	x periods in table 1	11A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
	1						
11B - Amendment to advances adjusted in returns for earlier to	ax periods in table 1	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	19	NA	93,54,60,549.56	78,343.54	10,36,244.26	10,36,244.26	0.00
13 - Documents issued							_
Net issued documents	0	All Documents					
Total Liability (Outward supplies other than Reverse charge)			93,54,60,550.28	78,343.34	10,36,257.05	10,36,257.05	0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/01/2023 Signature

Name of Authorized Signatory

SUDIP BHOUMIK

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	January

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA0901238800478
	(d)	ARN date	11/02/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other	er than reverse ch	arge supplies) - B2E	Regular				
Total	387	Invoice	41,50,411.49	37,885.37	1,58,053.06	1,58,053.06	0.00
4B - Taxable outward supplies made to registered persons attra	cting tax on rever	se charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	persons (where in	nvoice value is more	than Rs.2.5 lakh) - B2CL ((Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	VOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregister	ed persons (other	r than the supplies	covered in Table 5) - B2CS	(Others)			
				·		ID	Addross: 192 74 20 10

IP Address: 182.74.29.18

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	8	Net Value	1,33,63,560.19	21,355.16	7,59,847.45	7,59,847.45	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			94,01,18,984.68				
- Nil			0.00				
- Exempted			94,01,18,984.68				
- Non-GST			0.00				
OA Assessed to the state of the	1		-d-in-t-bl- 4 DOD D-mid-				
9A - Amendment to taxable outward supplies made to registered	0 person in return				0.00	0.00	0.00
Amended amount - Total	U	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
OA Amandment to toyohla autuvard aunniliaa mada ta variatava	d noroon in return	a of parliar tay = ===	ada in table 4 P2P Payers	o oborgo			
9A - Amendment to taxable outward supplies made to registered					0.00	0.00	0.00
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered pe	erson (where invo	ice value is more th	an Rs.2.5 lakh) in returns	of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00	(131)		0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
	1	1					
9A - Amendment to Export supplies in returns of earlier tax period	ods in table 6A (E)	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ develope	ers in returns of ea	arlier tax periods in	table 6B (SEZWP/SEZWOF	P)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax per	iods in table 6C (I	DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	tegular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	leverse charge		'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outware	d supplies in table 6	6B - SEZWP/SEZWOP			'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	SC - DE		•	<u>'</u>	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregiste	red person in retu	urns for earlier tax p	eriods in table 7 - B2C (Oth	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
		•	1	1			
11A(1), 11A(2) - Advances received for which invoice has not be	een issued (tax ar	nount to be added t	o the output tax liability) (N	Net of refund vouchers)			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period a	and adjusted agai	nst the supplies bei	ng shown in this tax period	d in Table Nos. 4, 5, 6 and 7	,		
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax	periods in table	11A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax	periods in table	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	16	NA	95,76,32,956.41	59,240.56	9,17,903.71	9,17,903.71	0.00
13 - Documents issued							
Net issued documents	32462	All Documents					
Total Liability (Outward supplies other than Reverse charge)			95,76,32,956.36	59,240.53	9,17,900.51	9,17,900.51	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/02/2023 Signature

Name of Authorized Signatory

SUDIP BHOUMIK

Designation/Status: MANAGER

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23
Tax period	February

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA0902237290983
	(d)	ARN date	11/03/2023

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other	r than reverse ch	arge supplies) - B2E	Regular				
Total	386	Invoice	38,51,080.92	60,970.71	72,565.66	72,565.66	0.00
4B - Taxable outward supplies made to registered persons attra	cting tax on rever	se charge - B2B Rev	verse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5A - Taxable outward inter-state supplies made to unregistered	persons (where ir	nvoice value is more	than Rs.2.5 lakh) - B2CL ((Large)			
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZV	/OP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports – DE							
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
7 - Taxable supplies (Net of debit and credit notes) to unregister	ed persons (othe	r than the supplies o	covered in Table 5) - B2CS	(Others)			
							A dalar 100 74 00 1

IP Address: 182.74.29.18

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	9	Net Value	1,40,15,445.01	28,111.36	8,48,843.49	8,48,843.49	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			83,66,84,290.10				
- Nil			0.00				
- Exempted			83,66,84,290.10				
- Non-GST			0.00				
CA Assessed to seat Assessed to seat a second to seat Assessed to seat Ass	4	£li±i-	- d- in table 4 DOD D- md-	_			
9A - Amendment to taxable outward supplies made to registere	-				0.00	0.00	0.00
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
OA Amandmant to tayahla autuard aunniaa mada ta variataya	d noroon in return	o of corling toy = ===	ada in table 4 P2P Payers	o oborgo			
9A - Amendment to taxable outward supplies made to registere	-				2.00	2.22	2.22
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered po	erson (where invo	ice value is more th	nan Rs.2.5 lakh) in returns o	of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00	(20.90)		0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax period	ods in table 6A (E	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total	_		0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ develope	ers in returns of ea	arlier tax periods in	table 6B (SEZWP/SEZWOF	P)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax per	iods in table 6C (I	DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) – CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C – DE					
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	4 other than table 6 - B2B F	tegular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	leverse charge		'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for	or taxable outware	d supplies in table 6	6B - SEZWP/SEZWOP			'	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for	or taxable outwar	d supplies in table 6	SC - DE		•	<u>'</u>	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unreg	istered person in ret	urns for earlier tax p	eriods in table 7 - B2C (Otl	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1) 11A(2) Advances received for which invoice here	* h i d /*		a the another than link lite A	Net of veticed couch ave			
11A(1), 11A(2) - Advances received for which invoice has no	· · · · · · · · · · · · · · · · · · ·	1		,	0.00	0.00	0.00
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax peri	od and adjusted agai	inst the supplies bei	ng shown in this tax period	d in Table Nos. 4, 5, 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
	'						
11A - Amendment to advances received in returns for earlie	tax periods in table	11A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
	·						
11B - Amendment to advances adjusted in returns for earlie	r tax periods in table	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	17	NA	85,45,50,816.08	89,082.26	9,21,405.45	9,21,405.45	0.00
13 - Documents issued							
Net issued documents	26492	All Documents					
Total Liability (Outward supplies other than Reverse charge)			85,45,50,816.03	89,082.07	9,21,409.15	9,21,409.15	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/03/2023 Signature

Name of Authorized Signatory

SUDIP BHOUMIK

Designation/Status: MANAGER

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2022-23		
Tax period	March		

1	GSTIN		09AAVCS0836Q2ZB
2	(a)	Legal name of the registered person	SAAHAJ MILK PRODUCER COMPANY LIMITED
	(b)	Trade name if any	M/S SAAHAJ MILK PRODUCER COMPANY LIMITED
	(c)	ARN	AA0903238843226
	(d)	ARN date	11/04/2023

No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
other than reverse ch	arge supplies) - B2E	Regular				
468	Invoice	40,96,840.48	74,550.97	68,865.40	68,865.40	0.00
attracting tax on rever	se charge - B2B Rev	erse charge				
0	Invoice	0.00	0.00	0.00	0.00	0.00
ered persons (where in	nvoice value is more	than Rs.2.5 lakh) - B2CL (Large)			
0	Invoice	0.00	0.00			0.00
0	Invoice	0.00	0.00			0.00
0	Invoice	0.00	0.00			0.00
0	Invoice	0.00				
SEZWOP						
0	Invoice	0.00	0.00			0.00
0	Invoice	0.00	0.00			0.00
0	Invoice	0.00				
0	Invoice	0.00	0.00	0.00	0.00	0.00
istered persons (othe	r than the supplies o	covered in Table 5) - B2CS	(Others)			
	other than reverse che 468 attracting tax on rever 0 ered persons (where in 0 0 0 0 0 0 0 0 0 0 0 0 0	(other than reverse charge supplies) - B2E 468	Cother than reverse charge supplies - B2B Regular	Cother than reverse charge supplies) - B2B Regular	Type	Cother than reverse charge supplies - B2B Regular

IP Address: undefined

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	9	Net Value	1,39,04,374.88	32,316.15	8,11,900.35	8,11,900.35	0.00
8 - Nil rated, exempted and non GST outward supplies							
Total			86,88,61,943.90				
- Nil			0.00				
- Exempted			86,88,61,943.90				
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ods in table 4 - B2B Regula	r			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
			3.22		3.55	1.00	
9A - Amendment to taxable outward supplies made to regist	ered person in return	s of earlier tax perio	ods in table 4 - B2B Revers	e charge			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
, , ,							
9A - Amendment to Inter-State supplies made to unregistere	d person (where invo	ice value is more th	nan Rs.2.5 lakh) in returns	of earlier tax periods in tab	le 5 - B2CL (Large)		
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax p	periods in table 6A (E	XPWP/EXPWOP)					
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ devel	lopers in returns of ea	arlier tax periods in	table 6B (SEZWP/SEZWOF	P)			
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax	periods in table 6C (I	DE)					
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
		1	•			-	
9B - Credit/Debit Notes (Registered) – CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Regular	•			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other tha	n table 6 - B2B Reverse ch	arge			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B - SEZWI	P/SEZWOP				
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C - DE		_			
Net Total (Debit notes – Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
						·	
9B - Credit/Debit Notes (Unregistered) – CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person f	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Regular		·	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person f	or taxable outwar	d supplies in table 4	other than table 6 - B2B F	Reverse charge			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person f	or taxable outwar	d supplies in table 6	6B - SEZWP/SEZWOP				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person f	or taxable outwar	d supplies in table 6	SC - DE				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
				<u> </u>	-		
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregister	ed person in retu	rns for earlier tax pe	eriods in table 7 - B2C (Oth	ners)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not be	•			,			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period a	nd adjusted agair	nst the supplies beir	ng shown in this tax period	l in Table Nos 4 5 6 and 7			
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
	-		5.00		-		
11A - Amendment to advances received in returns for earlier tax	periods in table 1	1A(1), 11A(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax	periods in table 1	11B(1), 11B(2)					
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	18	NA	88,68,63,158.68	1,06,867.20	8,80,760.99	8,80,760.99	0.00
13 - Documents issued							
Net issued documents	24315	All Documents					
Total Liability (Outward supplies other than Reverse charge)			88,68,63,159.26	1,06,867.12	8,80,765.75	8,80,765.75	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/04/2023 Signature

Name of Authorized Signatory

SUDIP BHOUMIK

Designation/Status: MANAGER