

GST NO.: 08AFAPG3341R2Z9

PAN : AFAPG3341R



Office : 94140-65482

Mobile :8854065482

# K.P.BROKER

Ss-202 , Rajdhani Krishi Mandi Kukarkheda sikar road Jaipur-302003

kpbroker11@gmail.com

## Brokerage Bill (Tax Invoice)

M/s : SHIVA PROTEIN PRODUCTS PVT.LTD.MANSA

VILL-GEHLA,TALWANDI ROAD

MANSA (PB)

Station : MANSA

State : Punjab

Gst No. : 03AAHCS3301E1Z1

BillNo : 58

Date : 31/03/2024

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
01/04/2023	DEEPAK INDUSTRIES,PALSANA	PALSANA	DORB	3.00	75.00	15700.00	2,250.00
01/04/2023	DEEPAK AGRO INDUSTRIES ,RATANGARH	RATANGARH	DORB	1.00	22.00	15700.00	660.00
01/04/2023	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB	3.00	106.70	15700.00	3,201.00
06/04/2023	SHRI GURUNANANAK INDUSTRIES,BYAWAR	BYAWAR	DORB	1.00	33.00	16250.00	990.00
10/04/2023	KISAN AGROVET PVT.LTD.DUDU	DUDU	DORB	205.00	205.37	16450.00	6,161.10
29/05/2023	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	150.00	150.00	19100.00	4,500.00
19/06/2023	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	110.00	107.00	19250.00	3,210.00
27/05/2023	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	185.00	185.00	18910.00	5,550.00
05/07/2023	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB	201.00	201.00	20400.00	6,030.00
15/01/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	2.00	75.00	14710.00	2,250.00
15/01/2024	HEMANEE PASU AHAR UDYOG,UDAIPUR	UDIPUR	DORB GOLI	1.00	30.00	15000.00	900.00
18/01/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	1.00	40.00	14710.00	1,200.00
22/01/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	1.00	41.00	14710.00	1,230.00
23/01/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB	1.00	40.21	14710.00	1,206.30
31/01/2024	SHRI SHAYAM AGRO INDUSTRIES,RINGAS	RINGAS	DORB GOLI	306.00	306.00	15000.00	9,180.00
31/01/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	3.00	103.00	14950.00	3,090.00
06/02/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	300.00	300.00	15030.00	9,000.00
16/02/2024	AGERSEN INDUSTRIES,JAIPURA,JAIPURA	JAIPUR	DORB	493.00	493.00	15310.00	14,790.00
19/02/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	500.00	500.00	15510.00	15,000.00
23/02/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	250.00	250.00	15800.00	7,500.00
06/03/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	500.00	500.00	15750.00	15,000.00
20/03/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	250.00	250.00	16000.00	7,500.00
01/04/2023	SRV INDUSTRIES,SIKAR	SIKAR	DORB	4.00	101.00	15700.00	3,030.00

### Bank Detail :

BANK OF BARODA A/C No.- 10260200000546

IFSC CODE - BARB0STAJAI

Total Weight

4,114.28

Gross Total :

123,428.40

Other Adj. :

0.00

IGST TAX

22,217.11

CGST TAX

0.00

SGST TAX

0.00

Net Amount :

145,645.51

Amt in Words : RUPEES ONE LAKH FORTY FIVE THOUSAND SIX HUNDRED FORTY FIVE AND PAISE FIFTY ONE ONLY

1. Please make payment as early as possible.

2. All Subject to JAIPUR Jurisdiction Only.

3. E. & O.E.

FOR K.P.BROKER

Authorised Signatory