

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 : Mantora Oil Products P.ltd
FACTORY-BISAYAKPUR,RANIA,
KANPUR DEHAT-

Station : KANPUR

Gst No. : 09AABCM8155E1ZF

State : Uttar Pradesh

BillNo : 57

Date : 30/03/2024

From : 01/04/2023

To : 30/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
23/12/2023	SHREE MAHAKALI AGRO FEED PVT.LTD.	HIMMATNAGA	DORB	1,100.00	1100.00	14750.00	38,500.00
01/01/2024	SANJAY TRADING CORPORATION	JAIPUR	DORB	146.00	146.00	12500.00	5,110.00
02/01/2024	S.R.INDUSTRIES	JAIPUR	DORB	1.00	35.00	12500.00	1,225.00
03/01/2024	KISAN AGROVET PVT.LTD.DUDU	DUDU	DORB	1.00	40.00	12500.00	1,400.00
06/01/2024	SHRI GURUNANAK AGROVET INDIAPVT.LTD.	BEAWEER	DORB	1.00	37.00	12700.00	1,295.00
08/01/2024	KISAN AGROVET PVT.LTD.DUDU	DUDU	DORB	2.00	80.00	12800.00	2,800.00

Bank Detail :

BANK OF BARODA A/C No.- 10260200000546

IFSC CODE - BARB0STAJAI

Total Weight

1,438.00

Gross Total :

50,330.00

Other Adj. :

0.00

IGST TAX

9,059.40

CGST TAX

0.00

SGST TAX

0.00

Net Amount :

59,389.40

Amt in Words : RUPEES FIFTY NINE THOUSAND THREE HUNDRED EIGHTY NINE AND PAISE FORTY 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