

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 : SINGLA SOLVENT ,TAPA

TAPA TO PAKHO KENCHIAN ROAD,VILL.-MAUR NABHA(TAPA)148108

DOST.BARNALA

Station : TAPA

State : Punjab

Gst No. : 03ACZFS6458D1ZN

BillNo : 55

Date : 30/03/2024

From : 01/04/2023

To : 30/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
13/04/2023	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB	103.00	103.00	16500.00	3,090.00
20/01/2024	VD AGRO BEAWER	BEAWER	DORB	2.00	74.00	13610.00	2,220.00
22/01/2024	MANAN INDUSTRIES.KISHANGARH	KISHANGARH	DORB	1.00	25.39	13250.00	761.55
05/02/2024	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	310.00	310.00	12900.00	9,300.00
09/02/2024	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	300.00	300.00	12700.00	9,000.00
09/02/2024	DWARKESH KIRANA BHANDAR,KANKROLI	KANKROLI	DORB GOLI	1.00	37.00	15300.00	1,110.00
16/02/2024	SHREE MAYA AGRO INDUSTRIES PVT.LTD.	INDORE	DORB	300.00	300.00	13000.00	9,000.00

Bank Detail :

BANK OF BARODA A/C No.- 10260200000546

IFSC CODE - BARB0STAJAI

Total Weight

1,149.39

Gross Total :

34,481.55

Other Adj. :

0.00

IGST TAX

6,206.68

CGST TAX

0.00

SGST TAX

0.00

Net Amount :

40,688.23

Amt in Words : RUPEES FORTY THOUSAND SIX HUNDRED EIGHTY EIGHT AND PAISE TWENTY THREE 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