

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 : SMRITI PRODUCTS PVT.LTD.SAHA

MILK PLANT SAHA

AMBALA (H.R)

Station : SAHA

State : Haryana

Gst No. : 06AAACS4123R2Z4

BillNo : 52

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	VIJAY KRISHAN INDUSTRES.KHANNA	KHANNA	DORB	55.00	55.00	16500.00	1,650.00
20/04/2023	SA INTERNATIONAL,JAIPUR	JAIPUR	DORB	120.00	120.00	16400.00	3,600.00
26/04/2023	SANJAY TRADING CORPORATION	JAIPUR	DORB	311.00	311.00	16289.10	9,330.00
29/04/2023	HIMANSHU ENTERPRISES.SHANJHANPUR	SHANJHANPUR	DORB	1.00	32.88	15200.00	986.40
06/05/2023	RUDRA AGRO FOODS,DELHI	DELHI	DORB	100.00	103.00	16200.00	3,090.00
13/05/2023	HIMANSHU ENTERPRISES.SHANJHANPUR	SHANJHANPUR	DORB	18.00	18.00	15900.00	540.00
24/05/2023	VIJAY KRISHAN INDUSTRES.KHANNA	KHANNA	DORB	81.00	81.00	17600.00	2,430.00
27/05/2023	SIDDHI OVERSEAS,JAIPUR	JAIPUR	DORB	2.00	77.00	17850.00	2,310.00
29/01/2024	GODREJ AGROVET LTD.AJMER	AJMER	DORB	300.00	300.00	13500.00	9,000.00
05/02/2024	SANJAY TRADING CORPORATION	JAIPUR	DORB	120.00	120.00	14000.00	3,600.00
05/02/2024	SIDDHI OVERSEAS,JAIPUR	JAIPUR	DORB	120.00	120.00	13950.00	3,600.00
07/02/2024	VEDIC INDIA	MERUTH	DORB	104.00	104.00	14000.00	3,120.00
08/03/2024	SANJAY TRADING CORPORATION	JAIPUR	DORB	1.00	40.00	13700.00	1,200.00

Bank Detail :

BANK OF BARODA A/C No.- 10260200000546

IFSC CODE - BARB0STAJAI

Total Weight

1,481.88

Gross Total :

44,456.40

Other Adj. :

0.00

IGST TAX

8,002.15

CGST TAX

0.00

SGST TAX

0.00

Net Amount :

52,458.55

Amt in Words : RUPEES FIFTY TWO THOUSAND FOUR HUNDRED FIFTY EIGHT AND PAISE FIFTY FIVE 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