GST NO.: 08AFAPG3341R2Z9

AFAPG3341R PAN:



Office: 94140-65482 Mobile:8854065482

Ss-202, Rajdhani Krishi Mandi Kukarkheda sikar road Jaipur-302003 kpbroker11@gmail.com

Brokerage Bill (Tax Invoice)

M/s: GODREJ AGROVET LTD.AJMER

F 104-106, AJAYMERU PALRA RICCO IND. ARIA, AJMER (RAJ)

9672971351

Station: AJMER State: Rajasthan

-

BillNo: 65

31/03/2024 Date :

From: 01/04/2023

31/03/2024

Gst No. :	08AAACG0617Q1ZG					To:	31/03/2024
Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
22/06/2023	M.S.SOLVENT INDUSTRIES	GADARPUR	DORB	83.00	83.00	18300.00	415.00
22/06/2023	SOLVEX EDIBLES PVT.LTD.,	BILASPUR	DORB	110.00	110.00	18300.00	550.00
11/01/2024	MAHA AGRO INDUSTRIES,AMBALA	AMBALA	DORB	290.00	290.00	13500.00	1,450.00
22/01/2024	NAVKAR SOLVEX,SIRSA	SIRSA	DORB	100.00	100.00	13400.00	0.00
22/01/2024	CHEEKA SOLVENT PVT. LTD.CHEEKA	CHEEKA	DORB	79.00	78.65	13500.00	393.25
25/01/2024	MAHA AGRO INDUSTRIES,AMBALA	AMBALA	DORB	152.00	152.00	13300.00	760.00
29/01/2024	NAVKAR SOLVEX,SIRSA	SIRSA	DORB	285.00	285.00	13450.00	1,425.00
29/01/2024	SMRITI PRODUCTS PVT.LTD.SAHA	SAHA	DORB	300.00	300.00	13500.00	1,500.00
29/01/2024	MAHA AGRO INDUSTRIES,AMBALA	AMBALA	DORB	114.00	114.00	13500.00	570.00
01/02/2024	RAJNEE AGRO OILSPVT. LD.	LADWA	DORB	95.00	85.00	13600.00	425.00
02/02/2024	DHURV ENTERPRISES,SIRSA	SIRSA	DORB	300.00	300.00	14100.00	1,500.00
21/03/2024	DHURV ENTERPRISES,SIRSA	SIRSA	DORB	301.00	301.00	14300.00	1,505.00
	<u> </u>	<u> </u>					

2,198.65 Gross Total : Bank Detail: **Total Weight** 10,493.25

BANK OF BARODA A/C No.- 10260200000546 IFSC CODE - BARBOSTAJAI

Other Adj.: 0.00 IGST TAX 0.00CGST TAX 944.39 SGST TAX 944.39

> 12,382.03 Net Amount :

Amt in Words: RUPEES TWELVE THOUSAND THREE HUNDRED EIGHTY TWO AND PAISE 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