

GSTIN :  
PAN No: ACIPG4183A

**Brokerage Tax Invoice**

Phone : 9413337576

**GANGA SAHAY GIRRAJ PRASAD GHIYA**

F-1, RIDHI-SIDHI MARKET, 1ST CROSSING, BABA HARISHCHANDRA MARG, CHANDPOL JAIPUR

M/s : **GAYATRI PASHU AAHAR UDYOG**

BillNo : **60**

Date : **31/03/2024**

From : 01/10/2023

To : 31/03/2024

Station : **REENGUS**

GSTIN :

State :

SAC Code :

Desc. :

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Br.Rate	Brokerage
02/10/2023	PRAVEEN FLOOR MILL BHIWADI	BHIWADI	MAKKA ATTA	,000.00 KATT	1865.00	2.00	2,000.00
02/10/2023	AKSHATRA ENTERPRISES JAIPUR	JAIPUR	DAGI DAL	150.00 KATT	3111.00	4.00	600.00
02/10/2023	AKSHATRA ENTERPRISES JAIPUR	JAIPUR	DAGI DAL	150.00 KATT	3111.00	4.00	600.00
13/10/2023	MAHAVEER MILLS	KEKRI	MUNG CHILKA	430.00 BAG	2315.00	3.00	1,290.00
18/10/2023	PRAVEEN FLOOR MILL BHIWADI	BHIWADI	MAKKA ATTA	,000.00 KATT	1815.00	2.00	2,000.00
31/10/2023	PRAVEEN FLOOR MILL BHIWADI	BHIWADI	MAKKA ATTA	,100.00 KATT	2125.00	2.00	2,200.00
07/11/2023	SHREE BALAJI INDUSTRIES	FAGI	MUNG CHILKA	384.00 BAG	2391.00	3.00	1,152.00
07/11/2023	PRAVEEN FLOOR MILL BHIWADI	BHIWADI	MAKKA ATTA	,000.00 KATT	2171.00	2.00	2,000.00
05/12/2023	P R INDUSTRIES VKI JAIPUR	JAIPUR	MAKKA ATTA	200.00 KATT	2300.00	2.00	400.00
05/12/2023	PRAVEEN FLOOR MILL BHIWADI	BHIWADI	MAKKA ATTA	500.00 KATT	2311.00	2.00	1,000.00
09/12/2023	P R INDUSTRIES VKI JAIPUR	JAIPUR	MAKKA ATTA	50.00 KATT	2325.00	2.00	100.00
13/12/2023	P R INDUSTRIES VKI JAIPUR	JAIPUR	MAKKA ATTA	200.00 KATT	2350.00	2.00	400.00
06/01/2024	PRAVEEN FLOOR MILL BHIWADI	BHIWADI	MAKKA ATTA	500.00 KATT	2400.00	2.00	1,000.00
16/01/2024	P R INDUSTRIES VKI JAIPUR	JAIPUR	MAKKA ATTA	200.00 KATT	2431.00	2.00	400.00
19/01/2024	PRAVEEN FLOOR MILL BHIWADI	BHIWADI	MAKKA ATTA	,000.00 KATT	2455.00	2.00	2,000.00
19/01/2024	MAHAVEER MILLS	KEKRI	MUNG CHILKA	455.00 BAG	2775.00	3.00	1,365.00
23/01/2024	P R INDUSTRIES VKI JAIPUR	JAIPUR	MAKKA ATTA	200.00 KATT	2401.00	2.00	400.00
29/01/2024	PRAVEEN FLOOR MILL BHIWADI	BHIWADI	MAKKA ATTA	,000.00 KATT	2425.00	2.00	2,000.00
06/02/2024	PRAVEEN FLOOR MILL BHIWADI	BHIWADI	MAKA AATA P	,000.00 KATT	2385.00	2.00	2,000.00
15/02/2024	PRAVEEN FLOOR MILL BHIWADI	BHIWADI	MAKKA ATTA	500.00 KATT	2385.00	2.00	1,000.00
09/03/2024	MAHAVEER MILLS	KEKRI	MUNG CHILKA	370.00 BAG	3000.00	3.00	1,110.00
29/03/2024	MAHAVEER MILLS	KEKRI	MUNG CHILKA	325.00 BAG	3100.00	3.00	975.00

<b>Bank Detail :</b>	<b>Total Qty</b> 11,599.00	<b>Gross Total :</b>	<b>25,992.00</b>
BANK.OF.BARODA.ST.RD A/c NO.10260200000040		Other Adj. :	0.00
IFSCCODE:BARBOSTAJAI		CGST 0.00%	0.00
		SGST 0.00%	0.00
		<b>Net Amount :</b>	<b>25,392.00</b>

**Amt in Words :** RUPEES TWENTY FIVE THOUSAND THREE HUNDRED NINETY TWO ONLY

1. Please make payment as early as possible.
2. All Subject to JAIPUR Jurisdiction Only.
3. E. & O.E.

**FOR GANGA SAHAY GIRRAJ PRASAD GHIYA**

**Authorised Signatory**

