

GST NO.: 08AFAPG3341R2Z9

PAN : AFAPG3341R



Office : 94140-65482

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K.P.BROKER

Ss-202 , Rajdhani Krishi Mandi Kukarkheda sikar road Jaipur-302003

kpbroker11@gmail.com

Brokerage Bill (Tax Invoice)

M/s : KURUKSHTRA FOODS PVT. LTD.,SAHABAD MARKANDA

BARADA ROAD,SAHABAD MARKANDA-136135-HR

PH-9812995915

Station : SAHABAD MARKAND

State :

Gst No. : 06AACCK2375D1ZU

BillNo : 4

Date : 30/04/2023

From : 01/04/2023

To : 31/03/2024

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
22/03/2023	ARYA TRADING CO.	HAPUR	DORB	249.00	249.00	15000.00	12,450.00
03/04/2023	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	2.00	78.00	16500.00	3,900.00
04/04/2023	TULSI OIL INDUSTRIES,JASDHAN	JASDHAN	DORB GOLI	100.00	100.00	17800.00	5,000.00
06/04/2023	RAJWADI CATTLEFEED,JASDHAN	JASDHAN	DORB GOLI	100.00	100.00	18050.00	5,000.00
07/04/2023	SOMNATH CATTLEFEED,JASDHAN	JASDHAN	DORB GOLI	1.00	27.00	18050.00	1,350.00
14/04/2023	KIRAN CATTLEFEED ,JASDHAN	JASDHAN	DORB GOLI	100.00	100.00	18800.00	5,000.00
15/04/2023	ARYA TRADING CO.	HAPUR	DORB	295.00	297.00	16550.00	14,850.00
21/04/2023	MAHESHCHAND VINAYKUMAR,BEHAROR	BEHROR	DORB GOLI	1.00	36.60	17500.00	1,830.00

Bank Detail :

BANK OF BARODA A/C No.- 10260200000546

IFSC CODE - BARB0STAJAI

Total Weight

987.60

Gross Total :

49,380.00

Other Adj. :

0.00

IGST TAX

8,888.40

CGST TAX

0.00

SGST TAX

0.00

Net Amount :

58,268.40

Amt in Words : RUPEES FIFTY EIGHT THOUSAND TWO HUNDRED SIXTY EIGHT 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

