

GSTIN :  
PAN No: ABWPD8301Q

Brokerage Tax Invoice

Phone : 9825017557

JATIN LILACHAND DALAL

F-3 DALAL BHAVAN,HATHIKHANA MARKET YARD FATEPURA, VADODARA-390001

M/s : Kumarsih Ganpatsih

BillNo : 109

Date :26/03/2025

From : 01/04/2024

To : 26/03/2025

Station :AHAMED NAGAR

GSTIN :

State : Maharashtra

SAC Code :

Desc. :

Date	Name of Seller & Buyer	Station	Item Name	Qty	Rate	Br.Rate	Brokerage
08/06/2024	HASAN MOHAMAD SARODWALA	JAMBUSAR	DABBA JAGGAF	800.00	3725.00	10.00	2,000.00
08/07/2024	HASAN MOHAMAD SARODWALA	JAMBUSAR	DABBA JAGGAF	800.00	3725.00	10.00	2,000.00
22/10/2024	ISHMAIL MOHAMAD SARODWALA	JAMBUSAR	DABBA JAGGAF	400.00	3400.00	10.00	1,000.00
07/12/2024	JALARAM CATTLE FEED	JAMBUSAR	DABBA JAGGAF	800.00	2975.00	10.00	2,000.00
01/03/2025	RADHESHYAM SURAJMAL	UMALLA	DABBA JAGGAF	800.00	3290.00	10.00	2,000.00
17/03/2025	GIRISHKUMAR BABULAL	PRATAP NAGA	DABBA JAGGAF	800.00	33360.00	10.00	2,000.00

Bank Detail :					Total Qty	4,400.00	Gross Total :	11,000.00
JATIN LILACHAND DALAL							Other Adj. :	0.00
BANK-PRIME CO-OP BANK LTD							CGST 0.00%	0.00
A/C 10412001002255							SGST 0.00%	0.00
IFSCE - PMEC0104141							Net Amount :	11,000.00
Amt in Words : RUPEES ELEVEN THOUSAND ONLY							Previous Due Balance :	0.00
							Current Due Balance :	11,000.00

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

FOR JATIN LILACHAND DALAL

Authorised Signatory