**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)**

State: Gujarat

M/s: VENKYS INDIA LTD.ANAND

SARSA BHALEJ ROAD AT SARSA

TALUKA ROAD DIST ANAND

Station: ANAND Gst No : 24AAACW1300L17O BillNo: 14

Date: 20/03/2025

01/04/2024 From:

To: 20/03/2025

Gst No.: 24AAACW1300L1ZQ						10;	10: 20/03/2025	
Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage	
03/04/2024	VIJAY KRISHAN INDUSTRES.KHANNA	KHANNA	DORB	72.00	72.00	15750.00	1,440.00	
23/04/2024	VIJAY KRISHAN INDUSTRES.KHANNA	KHANNA	DORB	1.00	46.60	15150.00	932.00	
26/06/2024	M.S.SOLVENT INDUSTRIES	GADARPUR	DORB	1.00	34.55	16750.00	691.00	
13/09/2024	VIJAY KRISHAN INDUSTRES.KHANNA	KHANNA	DORB	1.00	42.29	15620.00	845.80	
11/12/2024	VIJAY KRISHAN INDUSTRES.KHANNA	KHANNA	DORB	1.00	30.02	12250.00	600.40	

**Total Weight** 

IFSC CODE - BARBOSTAJAI CGST TAX SGST TAX

0.005,320.86 Net Amount :

225.46 Gross Total:

Other Adj.:

IGST TAX

Amt in Words: RUPEES FIVE THOUSAND THREE HUNDRED TWENTY AND PAISE EIGHTY SIX ONLY

1. Please make payment as early as possible.

BANK OF BARODA A/C No.- 10260200000546

2. All Subject to JAIPUR Jurisdiction Only.

3. E. & O.E.

Bank Detail:

FOR K.P.BROKER

4,509.20

0.00

0.00

811.66

