

GST NO.: 08AFAPG3341R2Z9

PAN : AFAPG3341R



Office : 94140-65482

Mobile :8854065482

K.P.BROKER

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

kpbroker11@gmail.com

Brokerage Bill (Tax Invoice)

M/s : SHIVA PROTEIN PRODUCTS PVT.LTD.MANSA

VILL-GEHLA,TALWANDI ROAD

MANSA (PB)

Station : MANSA

State : Punjab

Gst No. : 03AAHCS3301E1Z1

BillNo : 24

Date : 28/03/2025

From : 01/04/2024

To : 28/03/2025

Date	Name of Seller & Buyer	Station	Item Name	Qty	Weight	Rate	Brokerage
20/01/2025	DWARKESH KIRANA BHANDAR,KANKROLI	KANKROLI	DORB GOLI	1.00	40.00	14450.00	1,200.00
03/04/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB	254.00	254.00	15450.00	7,620.00
01/05/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	250.00	250.00	15800.00	7,500.00
11/05/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	2.00	63.00	15800.00	1,890.00
15/05/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	141.00	141.00	17000.00	4,230.00
20/05/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	2.00	59.00	16500.00	1,770.00
10/07/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	308.00	308.00	18900.00	9,240.00
19/09/2024	DWARKESH KIRANA BHANDAR,KANKROLI	KANKROLI	DORB GOLI	1.00	41.70	18350.00	1,251.00
21/12/2024	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB GOLI	813.00	813.00	12700.00	24,390.00
23/12/2024	DWARKESH KIRANA BHANDAR,KANKROLI	KANKROLI	DORB GOLI	2.00	73.00	13500.00	2,190.00
01/01/2025	VIKASH INDUSTRIES,PALSANA	PALSANA	DORB	800.00	800.00	12750.00	24,000.00
04/01/2025	DWARKESH KIRANA BHANDAR,KANKROLI	KANKROLI	DORB GOLI	1.00	34.00	14000.00	1,020.00

Bank Detail :

BANK OF BARODA A/C No.- 10260200000546

IFSC CODE - BARB0STAJAI

Total Weight

2,876.70

Gross Total :

86,301.00

Other Adj. :

0.00

IGST TAX

15,534.18

CGST TAX

0.00

SGST TAX

0.00

Net Amount :

101,835.18

Amt in Words : RUPEES ONE LAKH ONE THOUSAND EIGHT HUNDRED THIRTY FIVE AND PAISE EIGHTEEN 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