



SKYFIELD AGRO INDIA PVT LTD

134 S.R COMPONT LASUDIYA MORI DEVAS NAKA INDORE (M.P) 452001

Phone no.: 7372955040 Email: skyfieldagro@gmail.com

GSTIN: 23ABBCS3132Q1Z9, State: 23-Madhya Pradesh

Party statement

Party name: BALAJI KRISHI SEVA KENDRA

Contact No.: 8878978915

Address: VILLAGE- AJDAWDA TEH- BADANGAR DIS- UJJAIN

GSTIN: 23CLLPR9602M1ZJ

Duration: From 01/04/2019 to 04/03/2020

Date	Txn Type	Ref No.	Debit				Credit			Running Balance		
16/10/2019	Payable Opening Balance						₹ 10,000.00			₹ 10,000.00 (Cr)		
08/12/2019	Sale	496	₹ 20,130.00							₹ 10,130.00 (Dr)		
	#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Size	Quantity	Unit	Price/ Unit	GST	Amount
	1	SKY SHINY (2.5KG*10)	3808	SKY-0010	30/09/2022	01/10/2019	2.5KG	25	KGS	₹ 120.00	₹ 540.00 (18%)	₹ 3,540.00
	2	SKY SWEED ULTRA (100 * 50 GRAM)	3105	SKY-0007	30/06/2022	01/07/2019	50 GRAM	5	KGS	₹ 3,160.00	₹ 790.00 (5%)	₹ 16,590.00
	Total							30			₹ 1,330.00	₹ 20,130.00
	Sub Total:										₹ 20,130.00	
20/01/2020	Sale	559	₹ 14,296.00							₹ 24,426.00 (Dr)		
	#	Item name	HSN/ SAC	Batch No.	Exp. Date	Mfg. Date	Size	Quantity	Unit	Price/ Unit	GST	Amount
	1	STRIKE PLUS (250ML*20)	3808	SKY-0011	31/12/2022	01/01/2020	250ML	5	LTR	₹ 1,640.00	₹ 1,476.00 (18%)	₹ 9,676.00
	2	SKY NIMCO 2.5KG	3105	SKY-SVVV	30/09/2022	01/10/2019	2.5KG	25	KGS	₹ 176.00	₹ 220.00 (5%)	₹ 4,620.00
	Total							30			₹ 1,696.00	₹ 14,296.00
	Sub Total:										₹ 14,296.00	
Total			₹ 34,426.00				₹ 10,000.00			₹ 24,426.00 (Dr)		