

SAXENA TRAVELS

G. T. Road, Mania (Dholpur) Raj.-328001

Date 14-10-22

M/s.

श्री अरुण देव
मिशन

S.No.	Particulars	K.M.	K.M. (Per Rate)	Amount
1.	Vehicle No. <u>RT11RA</u> <u>4150</u>	700	12	8400
2.	Place To Date of Journey			
			TOTAL	8400

Signature

SAXENA TRAVELS

G. T. Road, Mania (Dholpur) Raj.-328001

Date 14-10-22

M/s.

श्री अरुण कुमार
मिश्रा

S.No.	Particulars	K.M.	K.M. (Per Rate)	Amount
1.	Vehicle No. ... <u>A 511UA</u> 2060	700	12	8400
2.	Place To Date of Journey			
			TOTAL	8400

Signature

SAXENA TRAVELS

G. T. Road, Mania (Dholpur) Raj.-328001

Date 14-10-22

M/s. श्री अरुण टूरिज
निरा

S.No.	Particulars	K.M.	K.M. (Per Rate)	Amount
1.	Vehicle No. <u>RT1107B</u> <u>4060</u>	690	12	8280
2.	Place <u>अजमेर</u> To <u>राज</u> Date of Journey			
			TOTAL	8280

अरुण
Signature

SAXENA TRAVELS

G. T. Road, Mania (Dholpur) Raj.-328001

Date 14-10-22

M/s.

श्री अशोक एन-ए
नरिस

S.No.	Particulars	K.M.	K.M. (Per Rate)	Amount
1.	Vehicle No. <u>RT 11UA</u> <u>3087</u>	705	12	8460
2.	Place <u>2161951</u> To <u>00492</u> Date of Journey <u>14-10-22</u>			
			TOTAL	8460
				Signature

SAXENA TRAVELS

G. T. Road, Mania (Dholpur) Raj.-328001

Date 19-10-22

M/s.

श्री अन्तर देशी
मिनी

S.No.	Particulars	K.M.	K.M. (Per Rate)	Amount
1.	Vehicle No. ... 25112A	700	12	8400
2.	Place ... मिनी			
	To ... मुम्बई			
	Date of Journey			
			TOTAL	8400
				Signature

SAXENA TRAVELS

G. T. Road, Mania (Dholpur) Raj.-328001

Date ...19-10-22...

M/s.

श्रीमान श्री देवी
महाराज

S.No.	Particulars	K.M.	K.M. (Per Rate)	Amount
1.	Vehicle No. <u>2511 RA</u> <u>1960</u>	100	12	1200
2.	Place <u>महाराज</u>			
	To <u>अहमदाबाद</u>			
	Date of Journey <u>19-10-22</u>			
			TOTAL	1200

1200
Signature

SAXENA TRAVELS

G. T. Road, Mania (Dholpur) Raj.-328001

Date ..20-10-22

M/s.

श्रीमान श्री
महाराज

S.No.	Particulars	K.M.	K.M. (Per Rate)	Amount
1.	Vehicle No. <u>RT11A7</u> <u>9091</u>	80	12	960
2.	Place महाराज To श्रीमान (श्री) Date of Journey 20-10-22			
			TOTAL	960

Signature

GSTIN : 08AWUPV9321P1Z8

ESTIMATE ONLY

रब्बन सौनी मो. 9079772756

योगेश सोनी मो. 8619843945

श्री तारा ज्वैलर्स मनियां (धौलपुर)

नाम... श्री सीमेंट ऐजेंसी... दिनांक... 5-10-22

रुप - 65000/किलो

सिल्वर वजन 230 ग्राम

राम

149501

दिनांक 2021

जोन्स एजेंसी
मिलवर्



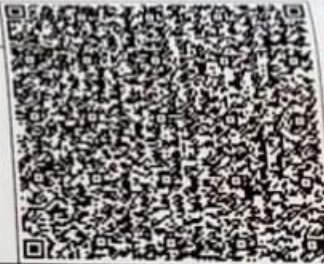
WAL-MART INDIA PVT. LTD.

INV#4723091220049197

Page 01 of 01

Cash & Carry - Agra
Khasra No 814/2, 815, 816, 817/2
VILL-CHALESAR, TEH-ETMADPUR,
AGRA
Uttar Pradesh-283202, STATE CODE: 09
TELEPHONE- 0562-2455120

GSTIN# 09AADCB2110L1ZY
INSECT LIC# AGA/2016/122
FSSAI# 10014051001193



NIC Acknowledgement Details

AckNo: 142211772074437

AckDt: 13/10/2022

INV Date: 13/10/2022 START TIME: 15:05 END TIME: 15:09 STORE: 4723 TILL: 108 CASHIER: 42909 CUSTOMER CARE: 01204878888 TOLL FREE: 1800-3010-1911

Bill to: MEMBERSHIP #: 11734100023962848
SHARMA CEMENT AGENCY
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD, MANIYAN, DHOLPUR
DHOLPUR, Rajasthan
PIN: 328024, State code: 08
GSTIN# 08AVSP5502L1ZW
PAN# AVSP5502L

TAX INVOICE
ORIGINAL FOR RECIPIENTPLACE OF SUPPLY: 08
Rajasthan

Ship to: MEMBERSHIP #: 11734100023962848
SHARMA CEMENT AGENCY
NEAR INDANE GAS AGENCY
BASAI NAWAB ROAD, MANIYAN, DHOLPUR
DHOLPUR, Rajasthan
PIN: 328024, State code: 08
GSTIN# 08AVSP5502L1ZW
PAN# AVSP5502L

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT PRICE INCL. TAX# (Rs.)	BASE PRICE (Rs./Unit)	DISCOUNT (Rs./Unit)	NET TAXABLE (Rs./Unit)	NET TAXABLE VALUE (Rs.) (Total)	IGST (Rs.)	CESS (Rs.)	TOTAL (Rs.)
HSN CODE		UOM						IGST (%)	CESS (%)	
15069	BIKANO DESI GHEE SOAN PAPADI 900 g	17	330.51	315.12	-7.27	307.85	5233.41	261.67	0.00	5495.08
210690	604271657 2 Tier Price Value	UNT			-7.27			5.00%	0.00%	
12042	BIKANO DESI GHEE SOAN PAPADI 500 g	12	187.58	178.75	-2.08	176.67	2120.00	106.00	0.00	2226.00
210690	604271652 2 Tier Price Value	UNT			-2.08			5.00%	0.00%	
	TOTAL						7353.41	367.67	0.00	7721.08
	Tax Collected at Source									0.00
	GRAND TOTAL						7353.41	367.67	0.00	7721.08

Total quantity of items: 29

Total in words: Seven Thousand Seven Hundred and Twenty One Rupees and Eight Paise

GST Summary			*YOUR SAVINGS: Rs. 0.00			
Taxable Amt. (Rs.)	IGST %	IGST Amt. (Rs.)	Transaction Code			
7353.41	5.00%	367.67	 0014723131022108000076			
TOTAL (Rs.)		367.67				
CESS SUMMARY			REGISTERED OFFICE: WAL-MART INDIA PVT. LTD. E-20, 1st and 2nd Floor, HAUZ KHAS MAIN MARKET NEW DELHI: 110016 CIN: U51909DL2007PTC167118, PAN: AADCB2110L WEBSITE: www.flipkartwholesale.com/bestprice E-MAIL: customer.care@walmart.com FAX: +91-124-410-9048			
Taxable Amt. (Rs.)	Cess %	Cess Amt. (Rs.)				
0.00	0.00%	0.00				
TOTAL (Rs.)	ABSOLUTE	0.00	Authorized Signatory WAL-MART INDIA PVT. LTD.			
		0.00				

- THE GOODS PURCHASED FROM FLIPKART WHOLESALE (FLIPKART WHOLESALE STORES) ARE TO BE USED FOR BUSINESS/REALE AND NOT FOR PERSONAL CONSUMPTION.
 - WE HEREBY CERTIFY THAT FOOD MENTIONED IN THIS INVOICE IS WARRANTED TO BE OF THE NATURE AND QUALITY WHICH IT/THESE PURPORT/PURPORTED TO BE.
 - UNLESS OTHERWISE PROVIDED THE TAX ON THIS INVOICE IS NOT PAYABLE UNDER REVERSE CHARGE BASIS.
 - FIGURES MENTIONED AT UNIT LEVEL ARE SUBJECT TO ROUNDING OFF ADJUSTMENTS.
 - ANY DISPUTE ARISING IN CONNECTION WITH THE ARTICLES SOLD HEREUNDER OR ANY MATTER INCIDENTAL OR RELATED TO SUCH SALE SHALL BE SUBJECTED TO THE EXCLUSIVE JURISDICTION OF THE COURTS LOCATED IN DELHI.
 - FREIGHT CHARGED, IF ANY IS NON-REFUNDABLE.
 - TAX COLLECTED AT SOURCE (TCS) UNDER THE INCOME TAX ACT ON INVOICE SHALL NOT BE REFUNDED IN CASE THE SALE RETURN IS DONE IN SUBSEQUENT MONTHS.
 - TDS @ 0.1% IS APPLIED. YOU SHALL DEPOSIT THIS AMOUNT AGAINST OUR PAN [AADCB2110L] BY FILING THE TDS RETURN SO THAT WE CAN GET TAX CREDIT FOR IT.
 - THE COMPANY HAS DIGITALLY DISPLAYED THE UPI ENABLED DYNAMIC QR CODE AT THE TIME OF PAYMENT AND HENCE THE SAME HAS NOT BEEN PRINTED AGAIN ON THE INVOICE GENERATED AFTER PAYMENT AS PER THE OPTION PROVIDED IN THE CIRCULAR NO.146/02/2021 DATED FEB 23, 2021
- # Base of all percentage discounts.
* "YOUR SAVINGS" figure is indicative and is calculated with reference to MRP & includes discounts, if any.

To whomever it may concern

We Els. SHAAMA CEMENT AGENCY having place of business at NEAR INDANE GAS AGENCY, BASAI NAWAB ROAD, NANIYAN, DHOLPUR, DHOLPUR, Rajasthan, PIN: 328024, State code: 08 wish to undertake the following:

- Goods purchased from Walmart India Private Limited Cash N Carry - Agra, KHASRA NO 814/2,815,816,817/2
VILL-CHALESAR. TEH-ETMADPUR., AGRA-2B3202, 09, against Invoice No. #4723091220049197 dated 13.10.2022 would be transported and consumed outside Uttar Pradesh.

In case there is any GST liability arising to Walmart India Private Limited due to failure of movement of goods by the undersigned, the same shall be made good to the former along with interest and penalty.

For SHARMA CEMENT AGENCY

NEAR INDANE GAS AGENCY. BASAI NAWAB ROAD, NANIYAN, DHOLPUR, DHOLPUR, Rajasthan,
PIN: 328024. State code: 08

Signature

13/10/2022

GSTIN No.

॥ Shree Ganeshaya Namah ॥

M.:9887118661

08ABGPT6910P1ZY

TAX INVOICE

DHABA KHANDELWAL

Bharatpur Road, Hadiya, MAHWA (Distt.-Dausa) Raj.

No.

243

Date

14/10/22

M/s

SHARMA CEMENT AGENCY

G.S.T. No - 08AVSPS550RL1ZY

S.N.	Particular	Qty.	Rate	Amount Rs.	P.
1	Duprey	1		135=00	
1	DUTTA DKA	1		150=00	
1	Dulmalhar			180=00	
1	SEV BHAJI			200=00	
1	G. S.			60=00	
8	mls Rote			280=00	
14				224=00	
7	Butter			105=00	
Total				1329=00	
SGST 2.5%				33=23	
CGST 2.5%				33=23	
Round off					
G. Total				1395=00	

All Subject to Mahwa jurisdiction only.
E. & O.E.

FOR :DHABA KHANDELWAL


 PROP.Z MANAGER

GSTIN No.

08AHGPK2634M1Z4

|| Shree Ganeshay

INVOICE

M.: 9829778ben

KHANDELWAL PROVISION STORE

Bharatpur Road, Hadiya, MAHWA (Distt.-Dausa) Raj.

No. **576**

Date. 14/10/23

M/s.

SHARMA cement Agency

Cgst - 08 AVSPS5502L1ZW

S.N.	Particular	Qty.	Rate	Amount Rs.	P.
3	Biskeri Bli's		30/-	90=20	
Composition Taxable Person, not eligible to Collect Tax on Supplies					

*Under GST Composition Scheme

G. TOTAL

90=20

E. & O.E.

For: KHANDELWAL PROVISION STORE

PROP. MANAGER

GSTIN : 09AEXPG7161D1Z8
STATE CODE : 09

BILL OF SUPPLY

ORIGINAL-WHITE
DUPLICATE-PINK

Sumanglam

Authorised Dealer in :

V.I.P. + SKYBEGS + ARISTOCRAT + ALFA + TRAVELLING GOODS

1/55, Johari Bazar, AGFbq,-282 003 Mob.: 9368031119

Bill No.

Dated).. 4-10-2022

Recipient / Buyer's Call..

Address

GSTIN/UIN

(in case of being reg. dealer)

Qty.	PARTICULARS	Rate	Amount Rs.	P.
14	Strolley Bag	1850/-	25900/-	
14	Strolley Bag	925/-	12950/-	
③ काटू न				
COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES		Total	38850/-	

Rupees in words

V

Eight

thousand eight hundred

For Sumanglam

Rajeev Gupta

Goods once sold will not be taken back.

E.&O.E.

1st P. Uth. Sig. flato ry

a/47

DATE: 14-10-2022

DHABA KHANDEI WAL

N H 21 HOTEL KHANDEI WAL RAJWA DHAUSA

GSTIN: 08ABGPT6910P1ZV

9887118661..9875700222

FSSAI NO: 12212021000132

TAX INVOICE

CASH/BILL

TABLE 0000

CUT BY WAITER 00

NO: 025103

DATE: 14-10-2022

DUPLICATE COPY

DESCRIPTION

QTY

RATE

AMOUNT

DAL FRY

1.00 130.00

130.00

DAL TADKA

1.00 150.00

150.00

DAL MAKHNI

1.00 180.00

180.00

SEV BHAJI

1.00 200.00

200.00

GREEN SALAD

1.00 60.00

60.00

MISHL ROLL

1.00 224.00

224.00

TINDI PLAIN ROLL

1.00 224.00

224.00

SMALL BUTTER

1.00 15.00

15.00

SUB TOT 11M= 8

1395.00

1395.00

CGST 2.50% ON 1395.00

19.43

SGST 2.50% ON 1395.00

19.43

BL - TOT (ROUNDED) 1425.86

CASH 1395.00

ALL SUBJECT TO RAJWA JURISDICTION ONLY

THANKS COME AGAIN...

C 6

KHANDEI WAL PROVISION STORE

CASH/BILL

TABLE 0000

CUT BY WAITER 00

NO: 016747

DATE: 14-10-2022

DUPLICATE COPY

DESCRIPTION

QTY

RATE

AMOUNT

BISLERI BLISS

1.00 90.00

90.00

SUB TOT 11M= 1

90.00

90.00

BL - TOT (ROUNDED)

CASH

90.00

ALL SUBJECT TO RAJWA JURISDICTION ONLY

THANKS COME AGAIN...

C 6

TOTAL SET

TABLE 0000

CUT BY WAITER 00

NO: 016747

DATE: 14-10-2022

DUPLICATE COPY

DESCRIPTION

QTY

RATE

AMOUNT

DHABA KHANDEI WAL

1395.00

1395.00

KHANDEI WAL PROVISION

90.00

90.00

BL - TOT

1485.00

CASH

1485.00

C 6