

GSTIN# 08AVSPS5502L1ZW

WAL-MART INDIA PVT. LTD.

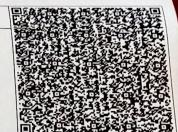
Cash N Carry - Agra KHASRA NO 814/2.815,816,817/2 VILL-CHALESAR, TEH-ETMADPUR, AGRA Uttar Pradesh-283202, STATE CODE: 09 TELEPHONE- 0562-2455120

INV#4723091220049197

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

TILL: 108 CASHIER: 42909

Page 01 of 01



NIC Acknowledgement Details

AckNo: 142211772074437

AckDt: 13/10/2022 STORE: 4723

INV Date: 13/10/2022	START TIME: 15:05	END TIME: 15:0
Bill to: MEMBERSHIP #: 11	734100023962848	
SHARMA CEMENT AGENCY		
NEAR INDANE GAS AGENCY		
BASAI NAWAB ROAD, MANI'	YAN, DHOLPUR	
DHOLPUR, Rajasthan		
PIN: 328024, State code: 08		

TAX INVOICE

ORIGINAL FOR RECIPIENT

PLACE OF SUPPLY: 08 Rajasthan

CUSTOMER CARE: 01204878888 TOLL FREE: 1800-3010-1911

Ship to: MEMBERSHIP #: 11734100023962848

SHARMA CEMENT AGENCY

NEAR INDANE GAS AGENCY

BASAI NAWAB ROAD, MANIYAN, DHOLPUR

DHOLPUR, Rajasthan

PIN: 328024, State code: 08 GSTIN# 08AVSPS5502L1ZW

AN# AVSPS550	OZL						PAN# AVSPS5502L			
ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT PRICE INCL. TAX# (Rs.)		DISCOUNT (Rs./Unit)	NET TAXABLE (Rs./Unit)	NET TAXABLE VALUE (Rs.) (Total)	IGST (Rs.)	CESS (Rs.)	TOTAL (Rs.)
HSN CODE								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	ŲNT			-7.27			5.00%	0.00%	
12042	BIKANO DESI GHEE SOAN PAPADI 500 g	12	12 187.58	178.75	-2.08	-2.08 176.67	2120.00	106.00	0.00	2226.00
	0 604271652 2 Tier Price Value	UNT			-2.08			5.00%	0.00%	
	TOTAĻ						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 Paisa

- GST Summary			*YOUR SAVINGS: Rs. 0.00					
Taxable Amt. (Rs.)	IGST %	IGST Amt. (Rs.)	Transaction Code	Tender	Ref. 1	Ref. 2	Amt. (Rs.)	
7353.41	5.00%	367.67		Cash	N/A		7750.00	
TOTAL (Rs.)	36	367.67		Change due	N/A		-29.00	
			0014723131022108000076	Round down			0.08	
			IRN# 295e46ee3671e67271e838c7cf9e7a7905317 78d560c04876d0f44f17d26b125	TOTAL (Rs.)			7721.08	
	CESS SUMMARY	(REGISTERED OFFICE: WAL-MART INDIA PVT. LTD.					
Taxable Amt. (Rs.) Cess %	Cess Amt. (Rs.)	NEW DELHI: 110016					
0.0	0 0.00%	0.00	CIN: U51909DL2007PTC167118, PAN: AADCB2110L WEBSITE: www.flipkartwholesale.com/bestprice	Authorized Signatory				
	ABSOLUTE	0.00	E-MAIL: customer.care@walmart.com	1//				
TOTAL (Rs.)		0.00	FAX: +91-124-410-9048	4				
				WAL-MART	INDIA PVT	LTD.		

1. THE GOODS PURCHASED FROM FLIPKART WHOLESALE (FLIPKART WHOLESALE STORES) ARE TO BE USED FOR BUSINESS/RESALE AND NOT FOR PERSONAL CONSUMPTION.

2. WE HERBEY CERTIFY THAT FOOD MENTIONED IN THIS INVOICE IS WARRANTED TO BE OF THE NATURE AND QUALITY WHICH IT/THESE PURPORT/PURPORTED TO BE.

3. UNLESS OTHERWISE PROVIDED THE TAX ON THIS INVOICE IS NOT PAYABLE UNDER REVERSE CHARGE BASIS.

4. FIGURES MENTIONED AT UNIT LEVEL ARE SUBJECT TO ROUNDING OFF ADJUSTMENTS.

5. 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.

6. FREIGHT CHARGED, IF ANY IS NON-REFUNDABLE.
7. 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.
8. 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.
9. THE COMPANY HAS DIGITALLY DISPLAYED THE UPI ENABLED DYNAMIC OR 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.