



MS FINCAP PVT.LTD.

Business / Emp. PD Format.			
Loan Amount	2 लाख		
EMI Amt. Comfortable	20,000 तक भर सकते है		
Visit Date	-		
Location	-		
Applicant Name	सुमन चौधरी		
Working details (Business / Salaried)	- 3 लाख रु		Contact No : 8946925555
Co-App Name	- सुमन चौधरी (माँ)		
Co-App Relation with App	-		
Age	- 24 वर्ष		Contact No :
Occupation	- वेबसाइट एडमिनिस्ट्रेशन		
From when in the occupation	-		
Previous Employer / Employment/ Business:-	-		
Address of current Business / Emp.	-		
Case Type	- आवस्यकित्त षेन		
Property Type / Loan Amount.	-		
Family Members Details	Name	Studying Details	Fees
Brother	राहुल चौधरी		
Sister			
Son			
Daughter	प्रीति		
Father	केसर चौधरी		
Mother	सुमन चौधरी		
Wife	सुमन चौधरी	- I.D. की wife. Show नही की इसकी Brother के II.D. 1334	
Family member Income Details	Business Type	Income generated / Month	Contact No.
1 सुमन चौधरी	कंप्यूटर	1 लाख प्रतिमास	8946925555
2 सुमन चौधरी	कंप्यूटर		
3 I.D. की WIFE	वेबसाइट एडमिनिस्ट्रेशन		
4 WIFE			



MS FINCAP PVT.LTD.

5				
6				
Property Details	Description			
Area of Land				
Address of property				
Property Type				
Distance from branch.				
Development seen on visit.				
Approx. Land Rate				
Land mark				
Property Value in Total approx.				
Neighbor Check Business				
Name	Contact Number			
1 <i>अरुण शर्मा</i>	9414782096			
2 <i>अनिल शर्मा</i>	7891874225			
3				
Running Loan Details	Loan Type	Company Name	Amount	EMI Paid / Remaining
1	C.L	Bajaj F	8084 97,000/-	8084 X 13
2		Home Credit	15990 15,990	9592
3		Bajaj	15990	1068 X 16
4				
5				
6				
Customer Signature	BM Signature	RO Signature		
<i>[Signature]</i>		<i>Bahar</i>		

Ref
Red

[Signature]

ORIGINAL SEEN & VERIFIED



TERMS AND CONDITIONS

1. I/We confirm that we have read fully, and fully understood all the terms, conditions and conditions of use of financial facilities from MS Fincap Private Limited Group.
2. I/We accept the Terms & Conditions unconditionally and agree that these terms and conditions shall be attended to and complied with and I/we will be bound by the stipulated terms & conditions that are in force.
I/We undertake that as far as possible I/We shall disclose all the information that I/We are aware of and is subject to the availability of all necessary documents, providing any security and other information for the satisfaction of the lender. I/We agree that the Company in its sole discretion may reject any application without providing any reasons, which I/We shall not be entitled to appeal against this decision.
3. I/We declare that I/We are citizens of resident in India and I/we declare that I/We represent that all the particulars furnished and details given in the forms of application forms and documents given by me/us to be true, correct and accurate and I/we have not withheld, suppressed or material information. I/We undertake to furnish any additional information/documents that may be required by MS Fincap Private Limited from time to time. MS Fincap Private Limited reserves the right to return the photogram & the documents submitted with the applications. I may not return the same to the applicant.
I/We agree that the terms and conditions of this loan shall be subject to the terms and conditions of the loan agreement. We shall be bound to furnish the MS Fincap Private Limited with all the information and data related to employment and to provide any other information that the Company may require. I/We shall advise MS Fincap Private Limited on the change in my current resident status.
4. I/We agree that my/our loan will not be used for any speculative or antisocial purpose.
As a pre-condition relating to grant of the loan's advances/credit facilities by MS Fincap Private Limited to me/us I/We agree and give consent for the disclosure by MS Fincap Private Limited of all information and data related to my/our credit record and financial position to the lender and its affiliates and to the lender's group companies, and to the lender and its affiliates as may be deemed necessary at the sole discretion of MS Fincap Private Limited Group.
5. MS Fincap Private Limited may, as it deems fit, deem appropriate and necessary, disclose and furnish information as set forth above to CIBIL and/or any other agency authorized in this behalf by the RBI. The Borrower hereby agrees that MS Fincap Private Limited shall be entitled to exchange information regarding our accounts with other financial institutions/banks, as and when required to comply with applicable Law and Regulations.
6. I/We undertake to acknowledge that I/We are the assignee of the business of the credit worthiness MS Fincap Private Limited is authorized to participate in by the name and authority of MS Fincap Private Limited, and any other individuals who are involved in the said business on behalf of MS Fincap Private Limited, and any other agencies authorized therefor, processes the said information and data disclosed by MS Fincap Private Limited to the lender as required by the RBI, CIBIL and any other agency so authorized by the lender, for the purposes of the processed information and data of products thereof generated by them to banks financial institutions and other credit grantors or registered users as may be specified by the RBI in this regard.
7. I/We further authorize MS Fincap Private Limited Group to send the said information to telegraph, SMS, mail, E mail etc. of all types of schemes and capabilities.
I/We shall be responsible for the same and I/We shall be liable for the same in the event of any loss or damage caused to the lender and its affiliates.
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S+S Photo
Share outy
SI. 10/10/2017
22/02/18 10771X24110
1002/18
8233X24

भारत सरकार
GOVERNMENT OF INDIA

राकेश चौधरी
Rakesh Choudhary
जन्म तिथि/DOB: 28/10/1996
पुरुष / MALE

2030 8937 8203

आधार-आम आदमी का अधिकार

माहितीय विशिष्ट पहचान प्रधिकरण
भारत सरकार, नई दिल्ली

पता: Address:

S/O: नानकराम चौधरी 65 S/O: Nanakram Choudhary 65
डी, विनायक विहार, तकिया road, HARNATHPUR,
की चौकी, कालवाड मार्ग, Jaipur,
हरनाथपुरा, जयपुर, जयपुर, Rajasthan - 302012
राजस्थान - 302012

2030 8937 8203

Aadhaar-Aam Admi ka Adhikar

ORIGINAL SEEN & VERIFIED
 NA. BABOLAL
 EMP 42 MSAC
 DATE 21/JAN/2021 SIGN. Babulal

आयकर विभाग भारत सरकार
 INCOME TAX DEPARTMENT GOVT. OF INDIA
 RAKESH CHOUDHARY
 NANAK RAM CHOUDHARY
 28/10/1996
 Permanent Account Number
 BFVPC9033C
 Signature

[Handwritten Signature]

ORIGINAL SEEN & VERIFIED
 NAME BABU A
 EMP CODE 42 MSFC
 DATE 21/01/2021 SIGN Babu A
 2021

आयकर विभाग **भारत सरकार**
INCOME TAX DEPARTMENT **GOVT. OF INDIA**

स्थायी लेखा संख्या कार्ड
 Permanent Account Number Card
BKVPC9877P

QR Code

नाम / Name
SUMAN CHOUDHARY

पिता का नाम / Father's Name
LIKHMA RAM JAT

जन्म की तिथि / Date of Birth
22/10/1993

Suman
 हस्ताक्षर / Signature



ORIGINAL SEEN & VERIFIED
 NAME **BARBUHAZ**
 EMP CODE **42** MSFC
 DATE **21/10/2021** SIGN **Barbuhaz**
2021

Suman



भारत सरकार
Government of India



सुमन चौधरी
Suman Choudhary
जन्म तिथि/DOB: 22/10/1993
महिला/ FEMALE



4059 8793 5196

मेरा आधार, मेरी पहचान



भारतीय पहचान प्राधिकरण
Unique Identification Authority of India

Address:

D/O: Likhma Ram Jat, 3 bhagwati jagdamba
nagar bajrang dwar, jhotwara, Jaipur,
Rajasthan - 302012

पता:

D/O: लिखमा राम जाट, 3 भगवती जगदम्बा
नगर बजरंग द्वार, झोटवाडा, जयपुर,
राजस्थान - 302012

4059 8793 5196

1047

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Suman

ORIGINAL SEEN & VERIFIED

NAME Babunil

EMP CODE 42 MSFC

ATC SIGN Babunil

2024

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT OF INDIA

RAHUL CHOUDHARY

RAM NANAK

15/10/1993

Permanent Account Number

AZOPC1426D

Rahul




Rahul

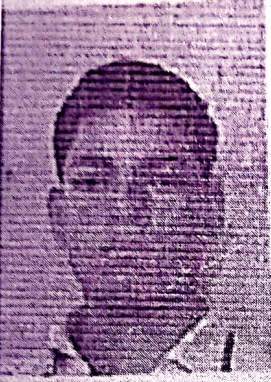
ORIGINAL SEEN & VERIFIED


NAME: BARUNAL

EMP CODE: 42 MSFC

DATE: 2021 SIGN: Barun



भारत सरकार
GOVERNMENT OF INDIA


राहुल चौधरी
Rahul Choudhary
 जन्म वर्ष / Year of Birth : 1993
 पुरुष / Male




9495 7500 9603


आधार — आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA


पता: S/O नानक राम चौधरी, ६५,
विनायक विहार डी तकिया की चौकी,
जयपुर, झोटवाड़ा, राजस्थान, 302012

Address: S/O Nanak Ram
Choudhary, 65, Vinayak Vihar D
Takiya Ki Chokl, Jaipur, Jhotwara
Rajasthan, 302012

 **1947**
1800.180.1947

 **help@uidai.gov.in**

 **www.uidai.gov.in**

 **P.O. Box No.1947,**

ORIGINAL SEEN & VERIFIED
 NAME: BABUJAN
 EMP CODE: MP MSFC
 DATE: 21/07/2024 SIGN: Babujan
 2024

Rahul



जयपुर विद्युत वितरण निगम लिमिटेड

राजस्थान विद्युत निगम, जयपुर (जयपुर विद्युत निगम लिमिटेड)

पिन: AADJ637JK, GSTIN: 09AAADJ637JK1Z7, HSN Code: 2716

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

CIN No. U40109RJ2000SGC016486

BILL OF SUPPLY

1	बिल का दिनांक एवं जारी की तिथि	NOV-2019-11-2020	12:15
2	उपभोक्ता का नाम एवं फोन नंबर	JHEN, OH:KRAL WA / 2105250	0
3	जन्म संख्या	24100099	
4	फोन नंबर	210525026302	
5	उपभोक्ता का पता एवं पिन कोड	109-10-96 ROYAL CITY 141	
6	प्राप्य प्रणयना कोड	109-10-96	
7	उपभोक्ता का पैन नं.	9314502918	
8	उपभोक्ता का पैन नं.	-	
9	उपभोक्ता का जोड़सटी नं.	-	
10	पार्श्व निर्देश संख्या	0-0	
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/B	
12	संयुक्त शक्ति (कि.वा./घं.वा.)	1.00/1.0 KW	
13	अनन्य/वीदा सुरक्षा प्रति	200/0	

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	संयुक्त शक्ति बिल व वित्त अंक	09-11-2020/1.0	
15	बिल पदन तिथि	07-10-2020	
16	गत पठन (KWH)	19075	
17	वर्तमान पठन (KWH)	19574	
18	मीटर नं./गुणक	08197337/1	
19	कुल उपभोग (यूनिट)	499	
20	विद्युत खर्च	3512.35	
21	स्थाई शुल्क	275.0	
22	बिद्या (मीटरपैडी/दोहासर्वा)	0.0	
23	अनाधिकृत उपभोग प्रति	0.0	
24	विद्युत शुल्क	199.6	
25	नगरीय उपकर	0.0	
26	बल सारक्षण उपकर	0.0	
27	अन्य सारक्षण (डेविट/डेविट)	195.65	
28	निवेश (असोम/सिक्ला/मोला)	0.0	
29	कुल उपभोग प्रति	4182.6	
30	विद्युत बिल तक बकाया प्रति	5019.16	

भाग (ग) : सरकार द्वारा दिए अनुदान संबंधी विद्युत बिल सुधार संबंधित जानकारी

31	सरकार द्वारा अनुदान	-0.0	
32	बिल तिथि तक देय प्रति (29-30-31)	RS. 9207	
33	बिल सुधार तिथि	23-11-20	
34	बिल सुधार सुधार	173.47	
		RS. 0025	

विवरण: उपभोक्ता का नाम, पता, फोन नंबर, मीटर नं., गुणक, कुल उपभोग, विद्युत खर्च, स्थाई शुल्क, अनधिकृत उपभोग, विद्युत शुल्क, नगरीय उपकर, बल सारक्षण उपकर, अन्य सारक्षण, निवेश, कुल उपभोग प्रति, विद्युत बिल तक बकाया प्रति

ORIGINAL SEEN & VERIFIED

NAME: BOBULAL

EMP CODE: 12

DATE: 23-11-20

2021



(Amended)

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :08BFVPC9033C1ZE

1.	Legal Name	RAKESH CHOUDHARY			
2.	Trade Name, if any	KESHAR TEXTILE			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	12, KALLA NAGRI KALWAR ROAD JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012			
5.	Date of Liability				
6.	Date of Validity	From	26/11/2018	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre Goods and Services Tax Act, 2017			
Signature					
Name		G L Meena			
Designation		Superintendent			
Jurisdictional Office					
9.	Date of issue of Certificate	19/12/2018			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

ORIGINAL SEEN & VERIFIED
 NAME: RAKESH CHOUDHARY
 EMP. CODE: 42 M3FC
 DATE: 20/12/2018 SIGN: Rak



Details of Additional Place of Business(s)

GSTIN 08BFVPC9033C1ZE
Legal Name RAKESH CHOUDHARY
Trade Name, if any KESHAR TEXTILE

Total Number of Additional Places of Business(s) in the State 0

ORIGINAL SEEN & VERIFIED
NAME RAJESH
EMP CODE 42 MFC
DATE 2024



सत्यमेव जयते

GSTIN 08BFVPC9033C1ZE
 Legal Name RAKESH CHOUDHARY
 Trade Name, if any KESHAR TEXTILE

Details of Proprietor



Name RAKESH CHOUDHARY
 Designation/Status proprietor
 Resident of State Rajasthan

(Handwritten signature)

ORIGINAL SEEN & VERIFIED

NAME *BABUJI*

EMP. CODE *42* MSFC

DATE *21/07/2021* *Babuji*

2021.

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2018-19

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name RAKESH CHOUDHARY		PAN BFVPC9033C	
Flat/Door/Block No B-154	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office KARDHANI SCHEME	Area/Locality GOVINDPURA		Status Individual
Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 302012	Aadhaar Number/ Enrollment ID XXXX XXXX 8203
Designation of AO (Ward / Circle) ITO WD 1(1), JPR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 245617540316818		Date(DD-MM-YYYY) 31-08-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	343225
2	Deductions under Chapter-VI-A	2	525
3	Total Income	3	342700
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2199
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	2199
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	2200
e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7c)	7e	2200
9	Refund (7c-6)	8	0
10	Exempt Income	9	0
	Agriculture		
	Others	10	

I, **RAKESH CHOUDHARY** son/ daughter of **NANAK RAM CHOUDHARY**, holding Permanent Account Number **BFVPC9033C** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here _____ Date **31-08-2018** Place **JAIPUR**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No Filed from IP address **150.107.189.199**

Date

Seal and signature of receiving official



BFVPC9033C032456175403108189F88F3F80EE25775A581EDC409BA9DD38E20F979

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **sunshineindia1933@gmail.com**

TRIAL MODE - a valid license will remove this message. See the key words property of this PDF for more information

ORIGINAL SEEN & VERIFIED
NAME: **BABU**
EMP CODE: **42** MSFC
DATE: **31-08-2018** SIGN: **Babu**

NAME OF ASSESSEE : RAKESH CHOUDHARY
PAN : BFVPC9033C
FATHER'S NAME : NANAK RAM CHOUDHARY
RESIDENTIAL ADDRESS : B-154, KARDHANI SCHEME, GOVINDPURA, JAIPUR,
RAJASTHAN-302012
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : sunshineindia1933@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : FINEGROWTH CO-OPERATIVE BANK LIMITED
IFS CODE : HDFC0CTUCBL
ADDRESS : KALWAR ROAD BRANCH
ACCOUNT NO. : 0016/10/01/000837
RETURN : ORIGINAL (FILING DATE : 31/08/2018 & NO. : 245617540310818)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		342700
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	342700	
	<u>342700</u>	
<u>INCOME FROM OTHER SOURCES</u>		525
SAVING INTREST	525	
TOTAL	<u>525</u>	
GROSS TOTAL INCOME		<u>343225</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	525	
TOTAL DEDUCTIONS		<u>525</u>
TOTAL INCOME		<u>342700</u>
TOTAL INCOME ROUNDED OFF U/S 288A		342700

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 92700 (342700-250000) @ 5%	4635	
TAX ON RS. 342700		<u>4635</u>
LESS : REBATE U/S 87A		<u>4635</u>
		2500
ADD: EDUCATION CESS @ 2%		2135
		<u>43</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		2178
		<u>21</u>
		2199
TAX ROUNDED OFF U/S 288B		2200
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
PNB - 0302275 - 06876 - 31/08/2018	2200	
TAX PAYABLE		<u>2200</u>
		NIL



Sh. RAKESH CHOUDHARY S/O Sh. NANAK RAM CHOUDHARY
B-154, KARDHANI SCHEME, GOVINDPURA, JAIPUR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
TO SALARY & WAGES	255,470.00	BY GROSS RECEIPTS FROM CONSTRUCTION	942,587.00
TO CONSUMABLES	113,263.00		
TO ELECTRICITY	68,542.00		
TO CONVEYANCE	37,417.00		
TO TELEPHONE EXP.	58,647.00		
TO OTHER EXPENSES	66,548.00		
TO NET PROFIT	342,700.00		
Total	942,587.00	Total	942,587.00

CAPITAL A/C FOR THE YEAR ENDING 31ST MARCH, 2018

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
		BY BALANCE B/D	678,308.00
TO DRAWINGS	174,584.00	BY INTREST RECEIVED	525.00
TO BALANCE C/D	846,949.00	BY NET PROFIT	342,700.00
Total	1,021,533.00	Total	1,021,533.00

BALANCE SHEET AS ON 31ST MARCH, 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT	846,949.00	PERSONAL ASSETS	286,478.00
UNSECURED LOANS	132,500.00	SAPNA CONSTRUCTION CO-PF	600,000.00
SUNDRY CREDITORS	38,554.00	CASH BALANCE	116,978.00
		BANK BALANCE	14,547.00
Total	1,018,003.00	Total	1,018,003.00



FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM <small>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]</small>		Assessment Year 2019-20	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name RAKESH CHOUDHARY		PAN BFVPC9033C	
	Flat/Door/Block No B-154	Name Of Premises/Building/Village	Form Number ITR-4	
	Road/Street/Post Office KARDHANI SCHEME	Area/Locality GOVINDPURA		
	Town/City/District JAIPUR	State RAJASTHAN	Pin/Zip Code 302012	Status Individual
	Assessing Officer Details (Ward/Circle) ITO WD 1(1), JPR		Filed u/s 139(5)-Revised	
	e-Filing Acknowledgement Number 27038643011219			
	COMPUTATION OF INCOME AND TAX THEREON			
	1	Gross Total Income	1	438062
	2	Total Deductions under Chapter-VI-A	2	1095
	3	Total Income	3	436970
3a	Deemed Total Income under AMT/MAT	3a	0	
3b	Current Year loss, if any	3b	0	
4	Net Tax Payable	4	9722	
5	Interest and Fee Payable	5	0	
6	Total Tax, Interest and Fee Payable	6	9722	
7	Taxes Paid			
	a	Advance Tax	7a	0
	b	TDS	7b	0
	c	TCS	7c	0
	d	Self Assessment Tax	7d	9722
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	9722
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	10	0	
		Agriculture	0	
		Others	0	

I, **RAKESH CHOUDHARY** son/ daughter of **NANAK RAM CHOUDHARY**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **27038643011219** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **BFVPC9033C**.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No _____ Date of submission **11-12-2019 13:13:41**
 Source IP address **103.207.170.238**



BFVPC9033C042703864301121912D7E1D0A05C5C5E6D80E91E4EEEC40B9E77E354

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id **sunshineindia1933@gmail.com**
 On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.
THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

ORIGINAL SEEN & VERIFIED
 NANAK RAM CHOUDHARY
 EMP CODE 42 MSFC
 DATE 11.12.2019

NAME OF ASSESSEE : RAKESH CHOUDHARY
PAN : BFVPC9033C
FATHER'S NAME : NANAK RAM CHOUDHARY
RESIDENTIAL ADDRESS : B-154, KARDHANI SCHEME, GOVINDPURA, JAIPUR, RAJASTHAN-302012
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : sunshineindia1933@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : FINEGROWTH CO-OPERATIVE BANK LIMITED
IFS CODE : HDFC0CTUCBL
ADDRESS : KALWAR ROAD BRANCH
ACCOUNT NO. : 0016/10/01/000837
RETURN : REVISED (ORIGINAL RETURN FILING DATE : 31/08/2019 & NO. : 150422280310819)
ASSESSMENT YEAR : 2019 - 2020
FINANCIAL YEAR : 2018 - 2019
DATE OF BIRTH : 28/10/1996

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION		436967
PROFIT U/S 44AD - KESAR TEXTILE		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1181244	94500	
PROFIT DECLARED U/S 44AD	436967	
PROFIT (HIGHER OF THE ABOVE)	<u>436967</u>	
INCOME FROM OTHER SOURCES		1095
SAVING INTREST		1095
TOTAL		<u>1095</u>
GROSS TOTAL INCOME		<u>438062</u>
LESS DEDUCTIONS UNDER CHAPTER-VIA		
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		1095
TOTAL DEDUCTIONS		<u>1095</u>
TOTAL INCOME		436967
TOTAL INCOME ROUNDED OFF U/S 288A		436970

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 186970 (436970-250000) @ 5%	9348	
TAX ON RS. 436970		9348
ADD: HEALTH AND EDUCATION CESS @ 4%		9348
		<u>374</u>
		9722
LESS SELF ASSESSMENT TAX U/S 140A		
AXIS BANK N - 6360218 - 14253 - 31/08/2019	9722	9722
TAX PAYABLE		NIL

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	08BFVPC9033C1ZE
Amount of turnover/Gross receipt as per the GST return filed	576967

Financial Particulars of Business	
Sundry creditors	215244
Total capital and liabilities	215244
Inventories	851244
Sundry debtors	Nil
Balance with banks	2063
Cash-in-hand	53564
Total assets	906871

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	215244.00
Stock-in-trade	Rs.	851244.00	Cash Balance	Rs.	53564.00

INDIAN OVERSEAS BANK
MANCHWA

TYPE: CD FOR PUBLIC
A/C NO: 32230200000269 INR
M/S. KESHAR TEXTILE
12 KALLA NAGRI
KALWAR ROAD JHOTWARA
JAIPUR
JAIPUR, RAJASTHAN-302012

DATE:21-01-2021
PAGE:1

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-07-2020 to 20-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-07-2020					107.72Cr
07-07-2020	TRTR/018916765863/IMPS/RAKESHCHOUHARY				28,507.72Cr
08-07-2020	SANGAM	789506	26,773.00		1,734.72Cr
14-07-2020	BY CASH BY RAKESH			30,200.00	31,934.72Cr
14-07-2020	SATGURU TEXTILES	789508	31,021.00		913.72Cr
18-07-2020	TRTR/020011526234/IMPS/RAKESHCHOUHARY			46,500.00	47,413.72Cr
18-07-2020	RAJ GURU CREATION	789463	47,047.00		366.72Cr
24-07-2020	TRTR/020609306547/IMPS/RAKESHCHOUHARY			4,576.00	4,942.72Cr
24-07-2020	BY CASH BY KESHAR			4,100.00	9,042.72Cr
24-07-2020	AVINASH FABRICS	789513	9,001.00		41.72Cr
27-07-2020	CHRGs- SMS ALERT JUNE2020		17.70		24.02Cr
29-07-2020	TRTR/021117272233/IMPS/RAKESHCHOUHARY			3,125.00	3,149.02Cr
30-07-2020	BY CASH BY KESHAR			44,200.00	47,349.02Cr
30-07-2020	RIDHI FASHION	789512	47,347.00		2.02Cr
31-07-2020	TRTR/021310010770/IMPS/RAKESHCHOUHARY			20,000.00	20,002.02Cr
03-08-2020	Ramavatar Saini	789510	18,760.00		1,242.02Cr
14-08-2020	TRTR/022709399474/IMPS/IOB ANNASALAICHN	COCHE		10,710.00	11,952.02Cr
14-08-2020	TRTR/022710831764/IMPS/IOB ANNASALAICHN	COCHE		18,500.00	30,452.02Cr
14-08-2020	NARI RATNA FASHION	789531	30,116.00		336.02Cr
19-08-2020	TRTR/023209343442/IMPS/KESHAR TEXTILE			10,832.00	11,168.02Cr
19-08-2020	UPI/023240456284/CR/MANJU DEVANDA/PYT/Hsbs			2,000.00	13,168.02Cr
19-08-2020	BY CASH BY KESHAR			20,600.00	33,768.02Cr
19-08-2020	JAGDISH PRASAD NATVADIYA	789533	10,000.00		23,768.02Cr
19-08-2020	NARI RATNA FASHION	789532	23,692.00		76.02Cr
20-08-2020	IMESMANTCC/023209972231/20200819			2,526.00	2,602.02Cr
21-08-2020	TRTR/023410371927/IMPS/KESHAR TEXTILE			5,000.00	7,602.02Cr
21-08-2020	TANESH COTTON MILLS	789537	3,406.00		4,196.02Cr
24-08-2020	TRTR/023714396983/IMPS/KESHAR TEXTILE			3,744.00	7,940.02Cr
26-08-2020	TRTR/023909000641/IMPS/RAKESHCHOUHARY			2,563.00	10,503.02Cr
27-08-2020	TRTR/024011175851/IMPS/RAKESHCHOUHARY			760.00	11,263.02Cr
27-08-2020	BY CASH BY KESHAR			35,000.00	46,263.02Cr
27-08-2020	BENTERPRISES	789538	9,083.00		37,180.02Cr
27-08-2020	RAMAVATAR SAINI	789509	13,565.00		23,615.02Cr
27-08-2020	POONAM SILK MILLS	789534	23,455.00		160.02Cr
01-09-2020	TRTR/024519535955/IMPS/RAKESHCHOUHARY			8,046.00	8,206.02Cr
03-09-2020	TRTR/024716935587/IMPS/RAKESHCHOUHARY			4,490.00	12,696.02Cr
04-09-2020	BY CASH BY KESHAR			22,000.00	34,696.02Cr
04-09-2020	MAHALAXMI POLY COT INDIA	789514	31,883.00		2,813.02Cr
05-09-2020	TRTR/024909840799/IMPS/RAKESHCHOUHARY			28,500.00	31,313.02Cr
08-09-2020	TRTR/025209394174/IMPS/RAKESHCHOUHARY			3,930.00	35,243.02Cr
08-09-2020	TRTR/025210395484/IMPS/KESHAR TEXTILE			4,874.00	40,117.02Cr
08-09-2020	TRTR/025210089413/IMPS/RAKESHCHOUHARY			8,000.00	48,117.02Cr
08-09-2020	VIJAY LAXMI FABRICS	789516	46,809.00		1,308.02Cr
Page Total:					
			3,71,975.70	3,73,176.00	1,308.02Cr

Date Stamp Manager

INDIAN OVERSEAS BANK
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JAIPUR
JAIPUR, RAJASTHAN-302012

DATE:21-01-2021
PAGE:2

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-07-2020 to 20-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
09-09-2020	TRTR/025310662065/IMPS/RAKESHCHOUHARY			6,008.00	7,316.02Cr
09-09-2020	TRTR/025311315737/IMPS/RAKESHCHOUHARY			13,600.00	20,916.02Cr
09-09-2020	TRTR/025311052324/IMPS/RAKESHCHOUHARY			3,000.00	23,916.02Cr
09-09-2020	RIDHI FASHION	789540	23,700.00		216.02Cr
15-09-2020	TRTR/025909392032/IMPS/KESHAR TEXTILE			10,352.00	10,568.02Cr
19-09-2020	TRTR/026310304870/IMPS/KESHAR TEXTILE			8,000.00	18,568.02Cr
19-09-2020	POONAM SILK MILLS	789536	16,464.00		2,104.02Cr
25-09-2020	TRTR/026910379731/IMPS/KESHAR TEXTILE			19,740.00	21,844.02Cr
25-09-2020	TRTR/026910976119/IMPS/RAKESHCHOUHARY			8,700.00	30,544.02Cr
25-09-2020	SHUBHAM BANSAL	789542	30,000.00		544.02Cr
28-09-2020	CHRGs- SMS ALERT SEPTEMBER 2020		17.70		526.32Cr
05-10-2020	TRTR/027910479597/IMPS/RAKESHCHOUHARY			12,500.00	11,426.32Cr
05-10-2020	TRTR/027910079034/IMPS/RAKESHCHOUHARY			10,900.00	23,926.32Cr
05-10-2020	RIDHI FASHION	789539	23,700.00		226.32Cr
09-10-2020	TRTR/028308368383/IMPS/KESHAR TEXTILE			29,200.00	29,426.32Cr
09-10-2020	SANGAM SYNTHETICS	789544	29,039.00		387.32Cr
14-10-2020	TRTR/028810360965/IMPS/KESHAR TEXTILE			2,000.00	2,387.32Cr
14-10-2020	BY CASH BY KESHAR			18,500.00	20,887.32Cr
14-10-2020	NARIRATNA FASHIONS	789541	20,600.00		287.32Cr
15-10-2020	TRTR/028909319539/IMPS/KESHAR TEXTILE			11,980.00	12,267.32Cr
15-10-2020	TRTR/028910325650/IMPS/KESHAR TEXTILE			2,005.00	14,272.32Cr
15-10-2020	BY CASH BY KESHAR			9,000.00	23,272.32Cr
15-10-2020	HARI TEX	789517	22,959.00		313.32Cr
19-10-2020	NEFT-HDFC-N293201279813070-KESHAR TEX-Bd			9,390.00	9,703.32Cr
19-10-2020	BY CASH BY KESHAR			15,000.00	24,703.32Cr
19-10-2020	NEFT-HDFC-N293201279879857-KESHAR TEX-Dd			18,000.00	42,703.32Cr
19-10-2020	NARIRATNA FASHIONS	789545	26,938.00		15,765.32Cr
19-10-2020	VIJAY LAXMI FABRICS	789518	15,400.00		365.32Cr

UPON RECEIPT SEEN & VERIFIED
BY: [Signature]
EMP: [Signature]
DATE: 21/01/2021
M/SFC

23-10-2020	TRTR/029710333444/IMPS/KESHAR TEXTILE					
23-10-2020	BY CASH BY KESHAR			3,130.00	3,495.32Cr	
23-10-2020	POONAM SILK MILLS			14,500.00	17,995.32Cr	
27-10-2020	BY CASH BY KESHAR	789535	17,760.00		235.32Cr	
27-10-2020	MAHADEV SILK MILLS			26,000.00	26,235.32Cr	
28-10-2020	CLG 032453	789546	24,429.00		1,806.32Cr	
29-10-2020	MAHADEV SILK MILLS			50,000.00	51,806.32Cr	
04-11-2020	BY CASH BY KESHAR	789547	23,814.00		27,992.32Cr	
04-11-2020	SAINI KASIDA AARI			32,000.00	59,992.32Cr	
04-11-2020	SHUBHAM BANSAL	789550	29,125.00		30,867.32Cr	
13-11-2020	TRTR/031810368665/IMPS/KESHAR TEXTILE	789543	30,000.00		867.32Cr	
13-11-2020	SANGEETA ENTERPRISES			40,000.00	40,867.32Cr	
16-11-2020	TRTR/032110394809/IMPS/KESHAR TEXTILE	789548	40,000.00		867.32Cr	
16-11-2020	TRTR/032110397328/IMPS/KESHAR TEXTILE			41,300.00	42,167.32Cr	
16-11-2020	BY CASH BY KESHAR			30,000.00	72,167.32Cr	
				20,000.00	92,167.32Cr	
Page Total:				3,73,945.70	4,64,805.00	92,167.32Cr

Date Stamp Manager

INDIAN OVERSEAS BANK
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JAIPUR
JAIPUR, RAJASTHAN-302012

DATE: 21-01-2021
PAGE: 3

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-07-2020 to 20-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
16-11-2020	RAMESH KUMAR SAINI	789549	30,000.00		62,167.32Cr
16-11-2020	RADHA MADHAV CREATIONS	789519	59,480.00		2,687.32Cr
11-12-2020	BY CLG:681498:1693			63,900.00	66,587.32Cr
14-12-2020	SARVOTTAM CREATION PVT L	789520	36,166.00		30,421.32Cr
15-12-2020	TRTR/035010716967/IMPS/RAKESHCHODHARY			1,400.00	31,821.32Cr
15-12-2020	TRTR/035010364681/IMPS/KESHAR TEXTILE			14,498.00	46,319.32Cr
15-12-2020	TRTR/035010387949/IMPS/KESHAR TEXTILE			13,070.00	59,389.32Cr
15-12-2020	TRTR/035011311951/IMPS/KESHAR TEXTILE			2,500.00	61,889.32Cr
15-12-2020	BY CASH BY KESHAR			31,000.00	92,889.32Cr
15-12-2020	JAY BAJRANG PRINTS	789523	38,871.00		54,018.32Cr
15-12-2020	UMIKA DESIGNER	789521	53,596.00		422.32Cr
15-12-2020	TRTR/035016412563/15-12-2020 16:38:40/MOB			500.00	922.32Cr
15-12-2020	Cheque book Issue Charges		472.00		450.32Cr
16-12-2020	BY CLG:000006:1693			54,000.00	54,450.32Cr
17-12-2020	TO RAKESH	789551	27,000.00		27,450.32Cr
17-12-2020	AMRO FASHION	789525	24,576.00		2,874.32Cr
19-12-2020	UPI/035410966666/CR/JAGDISH PRASAD YA/SBI/tfr			30,000.00	32,874.32Cr
19-12-2020	UMIKA DESIGNER	789522	29,571.00		3,303.32Cr
23-12-2020	TRTR/035809327869/IMPS/KESHAR TEXTILE			15,200.00	18,503.32Cr
23-12-2020	TRTR/035810353729/IMPS/KESHAR TEXTILE			17,600.00	36,103.32Cr
23-12-2020	SAMRIDHI TEXTILES	789524	36,037.00		66.32Cr
29-12-2020	TRTR/036409353605/IMPS/KESHAR TEXTILE			1,210.00	1,276.32Cr
29-12-2020	BY CASH BY RAKESH			40,500.00	41,776.32Cr
29-12-2020	TRTR/036411317499/IMPS/KESHAR TEXTILE			1,400.00	43,176.32Cr
29-12-2020	ANUSKA SAREES	789526	43,050.00		126.32Cr
01-01-2021	CLG 415435			40,000.00	40,126.32Cr
02-01-2021	CHRGs- SMS ALERT DECEMBER2020		17.70		40,108.62Cr
02-01-2021	TO RAKESH	789561	32,000.00		8,108.62Cr
05-01-2021	TRTR/100509396028/IMPS/KESHAR TEXTILE			10,850.00	18,958.62Cr
05-01-2021	BY CASH BY RAKESH			21,500.00	40,458.62Cr
05-01-2021	M D TEXTILES	789555	40,000.00		458.62Cr
11-01-2021	TRTR/101123396962/IMPS/KESHAR TEXTILE			28,080.00	28,538.62Cr
13-01-2021	TRTR/101310306589/IMPS/KESHAR TEXTILE			44,000.00	72,538.62Cr
13-01-2021	SANGEETA ENTERPRISES	789558	41,355.00		31,183.62Cr
13-01-2021	TRTR/101318325584/IMPS/KESHAR TEXTILE			660.00	31,843.62Cr
14-01-2021	TRTR/101409327835/IMPS/KESHAR TEXTILE			1,650.00	33,493.62Cr
14-01-2021	TRTR/101410364467/IMPS/KESHAR TEXTILE			25,700.00	59,193.62Cr
14-01-2021	KAMAL KISHORE SHARMA	789554	16,616.00		42,577.62Cr
14-01-2021	RIDHI FASHION	789564	42,388.00		189.62Cr
15-01-2021	TRTR/101509320345/IMPS/KESHAR TEXTILE			3,340.00	3,529.62Cr
15-01-2021	TRTR/101510352388/IMPS/KESHAR TEXTILE			7,500.00	11,029.62Cr
15-01-2021	SHIV TRADERS	789566	10,705.00		324.62Cr
19-01-2021	BY CASH BY KESHAR			15,000.00	15,324.62Cr
Page Total:			5,61,900.70	4,85,058.00	15,324.62Cr

Date Stamp Manager

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JAIPUR, RAJASTHAN-302012

DATE: 21-01-2021
PAGE: 4

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-07-2020 to 20-01-2021

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
19-01-2021	TRTR/101910320320/IMPS/KESHAR TEXTILE			5,000.00	20,324.62Cr
19-01-2021	PREM CHAND KHANDELMAL	789568	20,000.00		324.62Cr
Page Total:			20,000.00	5,000.00	324.62Cr

ORIGINAL SEEN & VERIFIED
NAME: BOBULLA A
EMP CODE: 42
AVELI... SIGN. B...
2021

राकेश चौधरी



Mob.: 8946925555
8104888811

कुछ खास सिर्फ हमारे पास, सिर्फ आपके लिए...



केशार

Raymond टैक्सटाईल

VIMAL

Siyaram's

सीकर की चुन्दड़ी

वैवाहिक व फैंसी साड़ियों का
एकमात्र प्रतिष्ठान



फैंसी साड़ियाँ, बारी-बेस, कोट-पेन्ट, ओजरीया पीला-चुन्दड़ी, राजपुती बेस
ओढ़ना, फैंसी लांचा, घाघरा, सालवार सूट, सुटिंग-शर्टिंग

शॉप नं. 12, सपना टॉवर, न्यू कान्हा रेस्टोरेंट के सामने, गोविन्दपुरा, कालवाड़ रोड़, जयपुर-302044

GSTIN: 08AVDPA3840N1ZK

GST INVOICE

Merchant Mob: 9928285498
Dipesh Mob: 9910033225



RIDHI FASHION

Specialist For:

Wholesellers of : Exclusive Fancy Saree & Suits Material

404/11 Laxmi Nagar, Behind Mangodi Waion Ki Bagichi, Brahmपुरi Road, Jaipur - 2

Invoice No. : **857** 2/11/2020

Invoice Date : 2/11/2020

Reverse Charge : (Y/N)

State : Rajasthan

State Code 08

Transportation Mode :

Vehicle No.

Date of Supply

Place of Supply

Party Name मेरार क्लरिनि

Address गौवि-पुरा

GSTIN _____ State राज. State Code 08

S.N.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount	
1.	निजीता ३		4	415	1660	
2.	सैली स्वीन		4	525	2100	
3.	नेहलाना		4	850	3400	
4.	सफरत		4	875	3500	
5.	डिमा पटियाला		8	300	2400	
6.	मस्तानी S.N. 4		7	485	3395	
7.	स्वीन S.N. 4		10	440	4400	
8.	सफरीन		6	500	3000	
9.	रानी		9	345	3105	
10.	आरुवा		5	955	4775	
11.	बीरजारा		4	1045	4180	
12.	रिगत		3	955	2865	
13.	बहुसानी		88	295	25960	
14.	दोपिया		8	290	2320	
					Total	43460
					Discount	3090
					Total Amount Before Tax	40370
					Add: CGST @ 2.5%	1009
					Add: SGST @ 2.5%	1009
					Add: IGST @	-
					Total Amount After Tax	42388

Total Invoice Amount in words :

विचालील हजार तीन सौ अठ्ठासी रुपये मात्र

BANK - BANK OF BARODA, Jaipur

A/C. - 10260500000093

IFSC - BARBOSTAJAI

Terms & Conditions:

- All disputes are subject to Jaipur Jurisdiction only.
- E. & O.E.

Customer's Signature

For : RIDHI FASHION

Merant
Authorised Signatur

GSTIN. 08AVDPA3840N1ZK

॥ श्री गणेशाय नमः ॥
GST INVOICEHemant Mob.9929285498
Dipesh Mob.9810033225**RIDHI FASHION**

Specialist For:

Wholesellers of : Exclusive Fancy Saree & Suits Material

404/11 Laxmi Nagar, Behind Mangodi Walon Ki Bagichi, Brahmपुरi Road, Jaipur - 2

Invoice No. : **853** 2/11/2020

Invoice Date :

Reverse Charge : (Y/N)

State : Rajasthan

State Code 08

Transportation Mode :

Vehicle No.

Date of Supply

Place of Supply

Party Name **केशव कंसारी**Address **जीविन्दपुरा**GSTIN _____ State **राज.** State Code **08**

S.N.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount
1.	सरणिना 4		4	510	2040
2.	गुलाब 4		4	530	2120
3.	मोडिती 4		4	550	2200
4.	बोती गुड 4		4	420	1680
5.	गुलाब 4		4	480	1920
6.	बटरनिती 4		4	405	1740
7.	मेतना-2 4		4	215	860
8.	श्रेया 4		4	220	880
9.	राजिती 4		4	505	2020
10.	स्कारिपिक 4		4	220	880
11.	हरी ली 4		4	260	1040
12.	सवीना 4		4	220	880
13.	गुलफान 4		4	505	2020
				Total	20280

Total Invoice Amount in words :

दुन्तील हजार तीन सौ अन्तर रूपये मात्र

BANK - BANK OF BARODA, Jaipur

A/C. - 10260500000093

IFSC- BARBOSTAJAI

Discount

Total Amount Before Tax

Add: CGST @ 2.5%

Add : SGST @ 2.5%

Add : IGST @

Total Amount After Tax

1825

18455

461

461

-

19377-00

Terms & Conditions:

1. All disputes are subject to Jaipur Jurisdiction only.

2. E. & O.E.

Customer's Signature

For : RIDHI FASHION**Hemant**
Authorised Signature

08AZFPA7031F1ZS

TAX INVOICE



HARI HAR HANDLOOM



Road No.2, Murlipura Scheme, Murlipura, JAIPUR-302013
Mob. 8559981477, 8769080221

Date: 15-10-20

Invoice 5991

Name & Address of Receiver :

M/S. कैसर 2921 212 ल (जीतिन्दपुरा)

GSTIN

STATE RAJ

STATE CODE 08

S. No.	Particulars	HSN CODE	Qty.	Rate	Amount Rs.	P.
1	पल्ल कोइल		20m	27	540	-
2	पल्ल कोइल 20x20x25		65m	27	1755	-
Total Amount Before Tax					2295	-
Add.CGST@2.5%					57	38
Add.SGST@2.5%					57	38
Ro. Off						24
Grand Total					2410	-

Rs. In words

- Goods once sold will not be taken back.
- All Subject to Jaipur Jurisdiction only.
- Interest will be charge 24% if Payment not Made in with in 15 Day's from date here of.
- E.&O.E.

FOR : HARI HAR HANDLOOM


Auth. Signature



RIDHI FASHION

Hemant: 99282448
Dipesh: 981603328

Specialist For: _____
Wholesellers of: Exclusive Fancy Saree & Suits Material

404/11 Lakmi Nagar, Behind Mangodi Walon KI Baglich, Brahmputi Road, Jaipur - 2

State Rajasthan **063** GSTIN: 08AVDDPA3840N1ZK Code 08
Invoice No. **4** GST INVOICE Date: **11/11/20**

Name: **SHRI JEEZIN** Transport Mode: _____
Address: **319-534** Date of Supply: _____

GSTIN No. _____ Place of Supply: _____

S. No.	Particulars	HSN Code	Qty.	RATE	AMOUNT
1	H18		32		29200
Total Amount Before Tax					29200
Add: CGST @ 2.50 %					730
Add: SGST @ 2.50 %					730
Add: IGST @ 5%					
TOTAL AMOUNT AFTER TAX:					30660

TOTAL Invoice amount in words: **THIRTY TWO THOUSAND SIX HUNDRED AND SIXTY SIX ONLY**

BANK - BANK OF BARODA, Jaipur

A/C - 1036090000093

IFSC - BARBOSTAJAI

Certified that Particulars given above are true and correct

For: RIDHI FASHION
Authorized Signatory *M. Sid*

1. Goods once sold neither be taken back, not exchanged
2. If the bill not paid within 15 days 21% interest will be charged for the date of bill
3. Subject to Jaipur Jurisdiction Interest Per Day (24%) Rs.

Buyer's S

- (1) All Subject To Jaipur Wholesale Textile Dealer Association, Jaipur Jurisdiction only.
- (2) Received the goods of after booking of Transport all responsibility will be finished cheques
- (3) All Type to pay off buyer's regular receipt or archived cheques only account or approved by draft only.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

ROOP SHREE
 NEAR TABELA GATE SIKAR
 Rajasthan
 GSTIN/UIN : 08ACDPA9380J1ZG
 State Name : Rajasthan, Code : 08
 Contact : 9520655006,9352811984
 E-Mail : adityaganwal23@gmail.com

Buyer
Keshar Textile(JPR)
 Shop No. 12, Sapna Tower,
 Opposite Kanha Restaurant
 Govindpura, Kalwad Road, Jhotwara
 Jaipur
 GSTIN/UIN : 08BFVPC9033C1ZE
 PAN/IT No :
 State Name : Rajasthan, Code : 08

Invoice No. RS/0173/2020-21	e-Way Bill No	Dated 11-Nov-2020
Delivery Note	Despatch Document No.	Delivery Note Date
Despatched through	Destination	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Saree-5407	5407	20 Pcs.	425.00	Pcs	8,500.00
2	JARI KASAB LACE @5%	58	20 Pcs.	175.00	Pcs	3,500.00
3	Saree-5407	5407	20 Pcs.	1,275.00	Pcs	25,500.00
4	L.C. Saree-O	5407	1 Pcs.	4,185.00	Pcs	4,185.00
						41,685.00
CGST						1,042.13
SGST						1,042.13
Round Off						(-)0.26
Less:						
Total						₹ 43,769.00
Three Thousand Seven Hundred Sixty Nine Only						₹ 43,769.00
Total						61 Pcs.

Three Thousand Seven Hundred Sixty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38,185.00	2.50%	954.63	2.50%	954.63	1,909.26
3,500.00	2.50%	87.50	2.50%	87.50	175.00
Total		1,042.13		1,042.13	2,084.26

INR Two Thousand Eighty Four and Twenty Six paise Only

Company's PAN : ACDPA9380J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 673006500166
 Branch & IFS Code : Tabela Road Branch & ICIC0006730

THANK YOU

for ROOP SHREE

ॐ श्री गणेशाय नमः ॥



SHIV TRADERS

(M) 98292-65478

NEAR POLICE CHOWKI, SAMRAT GATE, BRAHAMPURI, JAIPUR-2

GST INVOICE

State Rajasthan

Invoice No. **496**

GSTIN No. **08AJKPG3610R1ZV**

Code 08

Date... **26/10/2020**

Name..... **मि. हर देवसिंह**
Address..... **जीविदपुर**
GSTIN No.....

Transport Name
Bilty No.
Place of Supply

S.No.	SORT No.	DESCRIPTION	Qty.	TOTAL MTRS	Rate	AMOUNT
	<u>Floter</u>	13 x 12 3 x 10.80 ✓ 1 x 14.40 ✓ 1 x 9.60 ✓	18	212.40	48.00	10195.20

TOTAL Invoice amount in words.....

Total Amount Before Tax

10195.20

CGST@ 2.50 %

254.88

UCO BANK A/C No : **00110200969402**

SGST @ 2.50 %

254.88

IFSC CODE : **UCBA 0000011**

TOTAL AMOUNT AFTER TAX :

10705

NOTE: Certified that the Particulars given above are true and correct

1 Goods once sold neither be takenback, not exchanged

2. If the bill not paid within 15 days 21% interest will be charged for the date of bill

3. Subject to Jaipur Jurisdiction Interest Per Day (24%) Rs.

For. **SHIV TRADERS**

Authorised Signatory

MARK FILES

MOBILE :- 7300083055

"JINER TANTU MI"

GSTIN NO. 08AABFBN2046C125

MATA LAXMI POLY SPOT (INDIA)
 (REGD. OF 1ST & 2ND FLOOR SUBLA LESTHRY DRESS MATERIAL)
 S. RAJ MAHAR HANDEV ROAD
 PALI-MARWAR (RAJ.) - 306401 - RAJASTHAN - 08

TAX INVOICE

CONTRIB:
 N/S KERRAR TREYLES
 CLOTH MERCHANTS
 17-SALA BARI, JALRA BND
 POST: JAIPUR-302012
 DIST. JAIPUR STATE: RAJASTHAN - 08

INVOICE No.: 215
 DATE: 10/11/2020
 CONF. NO.:
 CONF. DATE: 10/11/2020
 GSTIN: 08AABFBN2046C125
 E-WAY No.: 711156492825
 LR DATE: 09/11/2020
 LR/RR NO: 106161486*1
 WGT.: 65.00 FGT.: 117
 GSTIN: 08AABFBN2046C125

AGENT: ROHIT AGENCY
 DOCUMENTS THROUGH: DIRECT
 PLACE OF SUPPLY: JAIPUR RN-327
 TRANSPORT: NIBHAL ROADWAYS

Bale No.	HSN Product Name CODE	Than/ Pcs	Cut Apx.	Quantity Kg/Pc/Mtr	Rate		Amount	
					Rs	Ps	Rs	Ps
310	5513-RADHA RANI (AS ORDER PRINT THAN)	20		399.00	43.00	17157.00		
310	5513-KOHENOOR (AS ORDER PRINT THAN)	17		268.00	37.50	10050.00		

HDFC - : 50200050557922 IFSC*HDFC0000710

Bales:2		37.00		667.00		27,207.00	
	(0.74%)	(6.50%)					
LESS :	SPL DISC. FOLD	DISCOUNT	OTHERS				
	201.00	1755.40			(-)	1956.40	
ADD :	OTHERS	CGST@2.50%	SGST@2.50%	Tcs	R/OFF.	25250.60	
	0.00	631.26	631.26	0.00	-0.12 (+)	1262.40	
RUPEES TWENTY SIX THOUSAND FIVE HUNDRED THIRTEEN ONLY						INVOICE AMOUNT :	26,513.00

One day Interest @ 18% is Rs.13.26
 E. & O.E.

- Note.: 1. The payment of this Invoice must be made in our favour by an A/C PAYEE CHEQUE/DRAFT payable at PALI-MARWAR (RAJ.).
 2. Goods of this Invoice are forwarded on your A/c risk.
 3. Subject to PALI-MARWAR (RAJ.) Jurisdiction only
 4. Buyer of the fabric will be liable to pay all taxes.
 5. Payment within 0 Days from Bill date. After Interest will be Charged @18%

CHECKED BY

FOR: MATA LAXMI POLY SPOT (INDIA)


 AUTHORIZED SIGNATORY

HSN/SAC Number

Tax Invoice

ORIGINAL FOR RECEIPT

Sangeeta Enterprises
 K-8 Uttam Plaza Nahari ka Naka Road
 Jaipur
 401 8020008892
 0141-2005503328
 PANTINGLIN ORAYWITL00171123
 State Name : Rajasthan, Code : 08
 Mail : sangeetaenterprises89@gmail.com

Buyer
KESHAR TEXTILES (GOVINDPURA)
 SAFNA TOWER, OPP. KANHA RESTAURANT
 GOVINDPURA
 JAIPUR
 MOB: 8046925555
 GSTIN/UIN : 08BFVPC9033C1ZE
 State Name : Rajasthan, Code : 08

Invoice No: SE-89
 Date: 28-Sep-2020
 Delivery Date: 28-Sep-2020
 Mode/Term of Payment: 30 Days
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated:
 Dispatch Document No: Delivery Note Date:
 Dispatched through: 28-Sep-2020
 Destination:
 Terms of Delivery:

Sl No. & Kind No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	911895 DIAMOND	5515	8.50 Mtr.	300.00	Mtr		2,574.00
2	911574	5515	10.00 Mtr.	436.00	Mtr	15%	4,131.00
3	21146 BLACK COT	52103990	1.20 Mtr.	200.00	Mtr		2,240.00
4	21146 TRSL	5515 11 30	15.25 Mtr.	415.00	Mtr	15%	5,732.18
5	50546	5515 11 30	2.50 Mtr.	175.00	Mtr	7%	4,940.63
6	20395	5515 11 30	2.50 Mtr.	416.00	Mtr	7%	4,836.00
7	20379	5515 11 30	27.00 Mtr.	416.00	Mtr	7%	14,314.56
							36,768.38
							969.21
							969.21
							0.20
Total							₹ 40,707.00

Handwritten: Paid 7547
 Checked
 Received
 Pending → Sale - G.B.

SGST
CGST
 Round Off

Amount Chargeable (in words)
Indian Rupees Forty Thousand Seven Hundred Seven Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
5515	5,705.00	2.50%	167.85	2.50%	167.83	335.25	
52103990	2,240.00	2.50%	68.00	2.50%	58.00	112.00	
5515 11 30	21,823.38	2.50%	745.58	2.50%	745.58	1,491.16	
Total	38,768.38		969.21		969.21	1,938.42	

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty Eight and Forty Two paise Only**

Company's PAN : **AYWPS9917L**

Company's Bank Details
 Bank Name : Punjab National Bank Ltd (O/D A/c)
 A/c No : 2205003700001354
 Branch & IFS Code: Ckandpole, Jaipur & PUNB0220900 for Sangeeta Enterprises

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice



Sangeeta Enterprises
 F-8, Uttam Plaza, Nahari ka Naka Road, Sikar House, Jaipur (Raj.)
 Cell : 98290-94842, 80055-03328 | E-mail : sangeetaenterprises89@gmail.com



9

Original For Buyer

!! Shree Ganesha Namah !!
Duplicate for Transporter

PHONES: 9928111128, 9157041128
Triplicate for Consignor

UMIKA DESIGNER

GSTIN: 24AAFFU7211A1ZQ

SALE OFFICE-L-2640-2641, UPPER GROUND, MILLENNIUM TEXTILE MARKET, RING
PACKING HOUSE-1026/27, HTC MARKET, ANJANA FARM, SURAT

PAN NO.: AAFFU7211A
ROAD, SURAT

TAX INVOICE

Buyer: KESUAR TEXTILE
12, KALLA NAGRI KALWAR ROAD JHOTWARA

BILL NO.: 937/F
CHALLAN: 937/F
DATE: 24/10/20
ORDER NO:

JAIPUR -302012

GSTIN: 08BFVPC9033C1ZE Place of Supply: 08-Rajasthan

Consignee:
GSTIN:

AGENT : ROHIT AGENCY PHONES: 9327933285,
ADDRESS : 203, 2ND FLOOR, CHEVALI APP, OPP-SHREE KUBERJI BLOCK NAWABWADI, BEGAMPURA, SURAT

L. R. NO. : 130928975

LR DATE: 26/10/20

WEIGHT : 0.000

TRANSPORT: NIRMAL

CASE NO: 937x1

FREIGHT: 0.00

STATION: JAIPUR

HSN/SAC: 5407

Distance (km): 1000 Transporter ID: 24AABFN2046C1ZY E-Way Bill no: JSON Generate

SR.	PARTICULARS	HSN CODE	PCS	RATE	DISC %	AMOUNT	IGST %	CGST %	SGST %
1	D. NO-KANGANA VOL	5407	11	2,695.00	5.00	28162.75	5.00	0.00	0.00

28/12/20

BANK A/C No. : 50200034332912 - IFSC Code: IFSC:HDFC0001416
REMARK :

SUB TOTAL

11

28162.75

HSN/SAC : 5407

IGST @ 5.00 % on Taxable Value

28162.75 =

1408.14

DUE DAYS: 5

GRAND TOTAL:

29,571.00

TWENTY NINE THOUSAND FIVE HUNDRED SEVENTY ONE ONLY

TERMS & CONDITIONS:-

- 1) SUBJECT TO SURAT JURISDICTION.
- 2) GOODS HAVE BEEN SOLD & DESPATCHED AT THE ENTIRE RISK OF THE PURCHASER.
- 3) COMPLAINTS, IF ANY REGARDING THIS INVOICE MUST BE INFORMED IN WRITING WITHIN 48 HOURS

FOR UMIKA DESIGNER

AMRO FASHION

G-1456-57, RADHA KRISHNA TEXTILE MARKET, RING ROAD,
SURAT-395002

Phone : 0261-3049982, 2609982 Mobile : 9328441283 Email : AMROFASHION2056@GMAIL.COM

24AAGPL8939F1Z1

TAX INVOICE

Invoice No. : 618		Transport : MAMTA CARGO	
Invoice Date : 19/10/2020		L. R. No. : 0011191	
Invoice No. :		Date Of Supply : 19/10/2020	
Invoice Name : GUJARAT		Case(s) : 618 X1	
State Code : 24			
Details of Receiver Billed To :		Details of Consignee Shipped To :	
Name : KESHAR TEXTILE		Name : KESHAR TEXTILE	
GSTIN : 08BFVPC9033C1ZE		GSTIN : 08BFVPC9033C1ZE	
Address : 12, GOVINDPURA		Address : 12, GOVINDPURA	
Phone No. : KALLA NAGRI KALWAR ROAD JHOTWARA JAIPUR.		Phone No. : KALLA NAGRI KALWAR ROAD JHOTWARA JAIPUR.	
Mobile No. :		Mobile No. : JAIPUR	
Place Of Supply : RAJASTHAN		Agent Name : ROHIT AGENCY	
State Code : 08		State Name : RAJASTHAN	
Invoice No. : 631229167070		State Code : 08	
Distance : 887		Transport Id : 08AEEPS0989Q2ZH	

Sr.No.	Description of Goods	HSN	Cut	Pcs	Mts	Rate	Per	Amount
1.	SUPER HERO (20 x16),(24 x3),(22 x2) (27 x1),(14 x1),(21 x1)	5407		24	498.00	47.00	M	23406.00
Total :				24	498.00			23406.00

15/12/20

Bank Detail :-
 Bank Name : IDBI BANK
 Account No. : 1335102000017480
 Branch Code : IBKL0001335
 Branch Name :

Payment Within 20 Days.
 Due Date : 08/11/2020

Net Amount
24,576.00

Gross Amount	23406.00
Taxable Amount	23406.00
IGST (5.00%)	+ 1170.30
ROUNDING OFF	- 0.30

Invoice Amount In Words :-
 Twenty-Four Thousand Five Hundred Seventy-Six Only.

CONDITIONS :-
 TO BE MADE A/C. PAYEE CHEQUE OR DRAFT ONLY.
 COMPLAINT FOR THE GOODS SHOULD BE MADE WITHIN 2 DAYS.
 AT THE RATE OF 24% PER ANNUM WILL BE CHARGED AFTER DUE DATE.
 NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE DURING TRANSIT.
 ONLY SELECTED GOODS WILL NOT BE TAKEN BACK.
 SURAT JURISDICTION

For, AMRO FASHION

Tax Amount : GST 1,170.30
 Net Amount 24576.00

Certified That The Particulars Given Above Are True And Correct.

GSTIN : 08CDGPK9851012P



महादेव ट्रेडिंग कम्पनी

TAX INVOICE

Mob. 9887132119
9664433455

क्रमांक 2642

115, पटेल नगर, आर.एस. पिरासाईज के सामने वाली गली में, गोगिन्दपुरा, कासबाक रोड, झोटवाडा, जयपुर

श्रीमान

जे.एस. ए. एन. डी. एल. ए. जी. वि. ए. ए. ए.

दिनांक

मो.

GSTIN :

क्र.सं.	विवरण	HSN Code	पीस	मीटर	दर	रु.	रकम	पै.
1	ऑइली		15		95	1425		
2	ऑइली							
3	पोपलिन 5x24+28+28		26		90	2340		
4	गिलीर		7	168	38	6384		
5	Acting		125		75	9375		
6	पर्स		100		14.5	1450		
			4		500	2000		

Paid ⇒ 10015
HDFC Bank

(Signature)
विक्रेता

Receiver's Signature

Bank : PNB • Branch: Kalwar Road, Jaipur
A/c No. : 7829005500000055
RTGS : PUNB0782900

Total Amount Before Tax

22974

Add : CGST@2.5%

574 = 35

Add : SGST@2.5%

574 = 35

Total Amount After Tax

24123

Bill To Bill Payment

वास्ते : महादेव ट्रेडिंग कम्पनी

टिप्पणी: 1. मूल-बुक लेनी देनी। 2. बका हुआ माल वापस नहीं होगा। 3. ट्रांसपोर्ट द्वारा भेजे गये माल की क्षति की जिम्मेदारी हमारी नहीं होगी।
वेतन के दौर में गारंटी की इच्छा ना करें। 5. घड़ी (एल) की कोई गारंटी नहीं है।
न में से कटा हुआ माल वापस नहीं होगा। 7. सभी किराये का न्याय क्षेत्र जयपुर होगा।
ते की जिम्मेदारी माल खरीदार की होगी। 9. इस बिल का मुदतान 7 दिन में नहीं होने पर 2 रु. रोजाना ब्याज लगेगा।

GSTIN NO. 08AASFM8884C1ZM
MA M T

"SERIES TANDY RAY"

(OFFICE) 02932-231147
M. 94141-22258 (P)
M. 94141-22183 (M)
M. 88793-44322 (R)
M. 99784-14105 (H)
M. 78776-08353 (U)

3055
COM

GSTIN : 08AASFM8884C1ZM

11 वीं वित्त वर्ष के लिए

TAX INVOICE



M. VARDHMAN MILLS

Mfg. of : RUBIA, TERRY RUBIA, MILLENIUM, 2x1 & H.T. RUBIA

E-27, MANDIA ROAD, PALI-MARWAR 300 401 (RAJ.)

E-mail : mvardhmanmills@gmail.com

Regd. No. 3989471

(Details of receiver/Billed to)
M/s. KESHAR TEXTILE AND GARMENTS
12, KALLA NAGRI KALWAR ROAD

POST: JAIPUR-302012
STATE-RAJASTHAN-08

GSTIN: 08DFVPC9033C1ZE

(Details of Consignee / Shipped to)
M/S KESHAR TEXTILE AND GARMENTS
12, KALLA NAGRI KALWAR ROAD

POST: JAIPUR-302012
STATE-RAJASTHAN-08

GSTIN-08BFVPC9033C1ZE

Invoice No. T/1522
Date 08/11/2020
LR/RR No. 106161154X1
LR Date 08/11/2020
E-Way No. 781156354330
Agent ROHIT AGENCY
Offer No. DIRECT
Documents

Transport From NIRMAL ROADWAYS
PALI MARWAR
Delivery of Place JAIPUR-KM 325.00
Transport GSTIN 08AABFN2046C1ZS
Weight 80.00
Freight 139.00

Bale No.	Description	HSN	Pcs. / Than	Cut	Net Mtrs.	Rate	Amount
2138	TERRY PCS (KARISHMA) (3 FOLD)	5513	1500.00	0.78	P. PCS	15.40 S.Net	23100.00



TOTAL:	BALES:	1	DISCOUNT	Kg/Pcs/Mtr. 1500.00	OTHERS	TOTAL	23100.00
LESS:	FOLD			SECOND		LESS	0.00
ADD:	OTHERS	CGST@0.00%	SGST@0.00%	IGST@	R/OFF:	TOTAL	23100.00
		577.50	577.50			ADD	1155.00

₹ TWENTY FOUR THOUSAND TWO HUNDRED FIFTY FIVE ONLY **INVOICE AMOUNT** 24255.00

HDFC BANK 07102320002399 RTGS/NEFT/IFSC : HDFC 0000710

Terms & Conditions One day Interest 18% % is Rs. 12.13

- Goods are sent at your entire risk. 2. Subject to PALI-MARWAR Jurisdiction.
- Interest will be charged @18% after due date.
- The agent shall also be liable for the Non-Payment of this bill.
- Full payment of this bill is to be made by A/c Payee's cheque or draft only.
- This is Power-Loom Cloth. The actual length & width may be less than the printed.
- ट्रांसपोर्ट बिल्टी की तारीख से 7 दिने में माल ट्रांसपोर्ट से छुडवा लेवे।

नोट : हमारे धारे के अनुसार पेमेंट नहीं आने पर तथा पेमेंट लेट होने पर पेन्डिंग ऑफर स्वतः केन्सल हो जायेगा। ऑफर केन्सिलेशन की सूचना के लिए हम बाध्य नहीं हैं।

CHECKED BY _____ AUTHORIZED SIGNATORY

हमारा उद्देश्य ग्राहक संतुष्टि

GSTIN : 08AANPJ2035K2ZK

TAX INVOICE
 II SHRI MAHAVIRAY NAMAH II

Mi STAIR®
 TROUSERING & SUITING
 Brought to India by

Sangam Synthetics

Siyaram's®

11st Floor, New Cloth Market, Gall Gujarwada
 Katla Purohitji, Johari Bazar, Jaipur-03 (Raj.)
 Phone: 0141-2575481 • Mobile: 98281-44640

SIYARAM SILK MILLS LIMITED

Invoice No.

11984

Date: 28/9/20

M/s. केसर टेक्सटाइल्स
कालवा रोड, जयपुर
 GSTIN.....

LR/Challan No.....DI.....
 Transport.....
 Through By Air.....

S.No	PARTICULARS	HSN CODE	No of Rolls	Total Mtrs./Pcs.	RATE	AMOUNT	
						Rs.	P.
1	Cl. Jammet		1	16	213	3408	-
2	Linon Scot		1	12.80	272	3481	60
3	Cotton Plasma		1	16	220	3520	-
4	Diamond 1.60		3	3	215	645	-
5	man chik		2	2	242	484	-
Checked Received SIYARAM'S MKT							

Rs. In Words.....	TOTAL	11538	60
.....	CGST @	288	46
Corporation Bank, Jaipur	SGST @	288	46
A/c No. : 560371000448560, IFSC : CORP0000608	IGST @		48
बीजक सम्बन्धी किसी भी याद-विवाद का निर्णय जयपुर होल-सेल टेक्सटाइल डीलर्स एसोसिएशन के पंच निर्णय के अनुसार मान्य होगा।	G. TOTAL	12116	-

1. Goods once sold shall not be returned. 2. E. & O. E.
 3. Interest @ 24% will be charged if payment is not made within 29 days.

For Sangam Synthetics

Buyer's Signature

GSTIN : 08CDCPK9851Q1ZP



TAX INVOICE

GSTIN : 08CDCPK9851Q1ZP

TAX INVOICE

Mob. 9887132118
8664433466

महादेव ट्रेडिंग कम्पनी

132119
33456

कपड़े के थोक विक्रेता

क्रमांक 2641

115, पटेल नगर, आर.एस. पेशवाईज के सामने वाली
गली में, गोविन्दपुरा, कालवाक रोड, झोटवाड़ा, जयपुर

दिनांक 30/10/2022

श्रीमान्

श्रीमान् देवेंद्र टेम्सटारिलियन गोविन्दपुरा

GSTIN :

क्र.सं.	विवरण	HSN Code	पीस	मीटर	दर	रु.	रकम	₹.
1	टिन्ट जॉयल 4x20		4	80	40	3200	-	-
2	टिन्ट कॉटन 4x20/16		5	96	60	5760	-	-
3	टिन्ट रियोन जॉयल 2x20		2	40	90	3600	-	-
4	टिन्ट P.C 6x24		6	144	37	5328	-	-
5	टिन्ट नोतोन 5x20		5	100	52	5200	-	-
6	टिन्ट जॉयल खदी 4x20+19		5	97	70	6790	-	-
7	खदी टिन्ट टेलन 2x20+16		3	56	66	3696	-	-
8	मिला		10		120	1200	-	-
						Paint =>	0014	
						MDFC	Bank	

Total Amount Before Tax

34774

Receiver' Signature

Add : CGST@2.5%

869 - 35

- Bank : PNB • Branch : Kalwar Road, Jaipur
- A/c No. : 7829005500000055
- RTGS : PUNB0782900

Add : SGST@2.5%

869 - 35

Total Amount After Tax

36513

नोट : 1. मूल-वृक लेनी देनी । 2. बैचा हुआ माल वापस नहीं होगा । 3. ट्रांसपोर्ट द्वारा भेजे गये माल की क्षति की जिम्मेदारी हमारी नहीं होगी ।

4. फैशन के दौर में गारन्टी की इच्छा ना करें । 5. घड़ी (एल) की कोई गारन्टी नहीं है ।

6. थान में से कटा हुआ माल वापस नहीं होगा । 7. सभी विवादों का न्याय क्षेत्र जयपुर होगा ।

8. घाले की जिम्मेदारी माल खरीदार की होगी । 9. इस बिल का भुगतान 7 दिन में नहीं होने पर 2 रु. रोकड़ा ब्याज लगेगा ।

Bill To Bill Payment

वास्ते : महादेव ट्रेडिंग कम्पनी



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पैन नं. AABCJ6373K, GSTIN: 58AABCJ6373K1Z7, HSN Code:- 2716

क्र.सं.	सूचना का विवरण	क्र.सं.	बिल का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना NOV-2020

1	बिल माह एवं जारी की तिथि	NOV20/09-11-2020 12:15
2	उपखण्ड का नाम व फोर नम्बर	REN OM.KALWA / 2105250 0
3	खाता संख्या	24100099
4	को. नम्बर	210525026302
5	उपभोक्ता का नाम व पता 370 KRISHNAHRAM P. NO-B-96 B. H. H. OFF. STATION-10010-REGULAR	MINAGRAM CHODHARY P. NO-B-96 ROYAL CITY MA
6	ग्राम जनगणना कोड	-
7	उपभोक्ता का मोबाइल नं.	9314502918
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	0-0
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/B
12	स्वीकृत भार (कि.वा./हा.पा.)	1.00/1.0 KW
13	अमानत/मीटर सुरक्षा राशि	200/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पठन तिथि व बिल अवधि	09-11-2020/1.0
15	गत पठन तिथि	07-10-2020
16	गत पठन (KWH)	19075
17	वर्तमान पठन (KWH)	19574
18	मीटर नं./गुणांक	08197337/1
19	कुल उपभोग (यूनिट)	499

2021/1/5 14:58



जयपुर विद्युत वितरण निगम लिमिटेड

रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विपत्र (उपभोक्ता प्रति.)

पे.नं. LAADJ6373K GSTIN: 80AAADJ6373K1Z7, HSN Code: 2716

क्र.सं. सूचना का विवरण क्र.सं. बिल का विवरण

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

भाग (क): उपभोक्ता से संबंधित सूचना NOV-2020

1	बिल बाह्र एवं जारी की तिथि	NOV20: 09-11-2020 12:15
2	उपभोक्ता का नाम व कोर नम्बर	HEN OM. KALWA / 2105250
3	खाना संख्या	24100099
4	कॉ. नम्बर	210525026302
5	उपभोक्ता का पता व पिन कोड	MINI-GRAM CHODHARI P. NO-B-96 ROYAL CITY MH
6	ग्राम/जनपथ का कोड	10910-965415
7	उपभोक्ता का संवाहक नं.	9314502918
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	बाल निर्देशन संख्या	0-0
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000/LT/B
12	स्वीकृत धार (कि.वा./घ.घा.)	1.00/1.0 KW
13	अमानत/वीयर मुद्रा राशि	200/0

भाग (ख): ऊर्जा उपभोग संबंधित जानकारी

14	संयोजक पत्र दिधि व वित्त अवधि	09-11-2020/1.0
15	पत्र पत्र दिधि	07-10-2020
16	गत पटन (KWH)	19075
17	वर्तमान पटन (KWH)	19574
18	मीटर नं./गुणमांक	08197337/1
19	कुल उपभोग (एनिए)	499
20	विद्युत खर्च	3512.35
21	स्थाई शुल्क	275.0
22	किराया (मीटर/मीटर/द्वारा/उपभोग)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	199.6
25	नगरीय उपकर	0.0
26	जल संरक्षण उपकर	0.0
27	अन्य सव्यशीत (रेडिटर/अरेडिटर)	195.65
28	निवेदन (प्रामीण/सिद्धकला/मोता)	0.0
29	कुल उपभोग राशि (क. 20 से 28 तक का योग)	4182.6
30	पिछले बिल तक बकाया राशि	5019.16

सूचना: उपभोक्ता को सूचना दी जाती है कि उपभोक्ता को बिल के आधार पर बकाया राशि जमा करनी है।

भाग (ग): सरकार द्वारा देय अनुदान तथा विद्युत बिल भुगतान संबंधित जानकारी

31	सरकार द्वारा अनुदान	-0.0
32	बिल दिधि तक देय राशि (29+30+31)	RS. 9202
33	बिल भुगतान तिथि	23-11-20
34	बिल शुभुगतान सलाह	173.47

2021/1/5 14:58



VIMV.L ONLY



ઓનલી વિમલ

Authorised Retailer

Keshar Textile

કેશર ટેક્સટાઇલ

સાથે જોડાયેલ છે

કેશર ટેક્સટાઇલ

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80462525











































