

2 LAC - 10777 x 24 mlc -
 1 LAC 5489 x 24 mlc - 12 Emi for DMC
 1.50 LAC 8233 x 24 mlc -



MS FINCAP PVT.LTD.

Business / Emp. PD Format.	2 LAC		
Loan Amount	13000/- 15000/-		
EMI Amt. Comfortable	12 Feb 2021		
Visit Date	राजेश गुजर		
Location	राजेश गुजर		
Applicant Name	राजेश गुजर		
Working network (Business / Salary)	- जगदल्ला चिकोनी एम्प्लॉयमेंट (कॉन्सल्टिंग) टांगसपो नगर - के.प.ए. (सी) एम्प्लॉय		
Co-App Name	- श्री जी सुधीर (पति) / पत्नी		
Co-App Relation with App	- 25 वर्ष		
Age	- पेशिया डिपार्टमेंट स्टार शब्द गोवाइल - एम्प्लॉय - 5 वर्ष से		
From where you are substituting	- AS ABOVE ABOVE		
Business / Emp. / Employment / Etc.	- चावल फिल टो		
Investment done in Business / Etc.	- राजेश गुजर, दोला सुकेरा गुजर		
Case Type	-		
Property, Equip. Loans Amount	-		
Family Members	-		
Spouse	-		
Child(ren)	-		
Father	-		
Mother	-		
Wife	-		

Family member	Income Details	Business Type	Income generated Month	Contact No.	Other Income if any
1 राजेश गुजर	40-45	बिराग	40-45	9829612625	बिराग स्टोर व गोवाइल
2 श्री जी	एम्प्लॉयमेंट	टांगसपो	एम्प्लॉयमेंट		स्टार शब्द गोवाइल
3 राजेश	30000/-	स्टार	30000/-		मासिक आय व अन्य
4 राजेश					बिराग स्टोर

Prajesh Gujar

ORIGINAL SEEN & VERIFIED
 NAME: RAJESH GUJAR
 EMP: MS FINCAP
 SIGNATURE: [Signature]

9829612625 - बिराग स्टोर व गोवाइल
 स्टार शब्द गोवाइल
 मासिक आय व अन्य
 बिराग स्टोर
 कुल: - 40-45000
 अर्थात
 फिनायल 20,000 प्रतिमा -



MS FICAP PVT. LTD.

4					
5					
Property Details		Description			
Area of Land					
Address of property					
Property Type					
Distance from road		— 20 km			
Development/Construction		— 4th floor under construction			
Approx. Cost					
Property value (Tax)					
New/Used/Resale					
Name of Buyer		Contact Number			
Ref: 2 मंगल लॉ		9829394550 (9829394550)			
Ref: 2 वीर लॉ		8432376262			
Buyer's Category		Loan Type	Loan Term	EMI	EM Post Fee/Stamp
1. Loan ✓		B-Z	HDB	2 LAC	7000 X 11 in (11111) लॉ (5 मं. 15)
2. HDB					
3.					
4.					
5.					
6.					
Customer signature		ISM Signature		RO Signature	
		Bubul Maryam			

Ref Ref


Rajesh Kumar


ORIGINAL SEEN & VERIFIED

NAM. Babul Maryam

EMP CODE: 112

ATE: 15/11/2024 SIGN: Babul Maryam



 भारत सरकार
 Government of India


 राजेश गुर्जर
 Rajesh Gurjar
 जन्म तिथि/DON: 21/05/1995
 पुरुष/ MALE

6580 7087 0874
 VID - 9178 1198 6548 0227

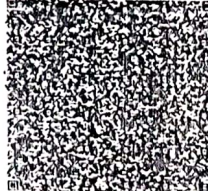
मेरा आधार, मेरी पहचान

Rajesh Gurjar


 भारतीय विशिष्ट पहचान प्राधिकरण
 Unique Identification Authority of India

पता:
 S/O: मालिराम गुर्जर, जगदम्बा कॉलोनी, लूनियावास, जयपुर,
 राजस्थान - 303805

Address:
 S/O: Maliram Gurjar, Jagdamba colony,
 Loonyawas, Jaipur,
 Rajasthan - 303805


 QR Code with Photograph

6580 7087 0874
 VID - 9178 1198 6548 0227

<http://www.uidai.gov.in>

ORIGINAL SEEN & VERIFIED
 NAME: *Rajesh Gurjar*
 EMP CODE: *42* MSFK
 DATE: *15/08/2024* SIGN: *Rajesh Gurjar*

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

MEENU GURJAR

CHHOTU LAL GURJAR

08/11/1994
Permanent Account Number

BGKPG4633A

मीनू गुर्जर
Signature



24112012

मीनू गुर्जर

Rajesh Gurjar

SEEN & VERIFIED
15/1/2024
SIGN. Babu

भारत सरकार
 Government of India

श्री. गुज्जर
 Modnu Gujjar
 जन्म तिथि / DOB : 08/01/1996
 महिला / Female



5425 6126 6817

मेरा आधार, मेरी पहचान

श्री. गुज्जर

Rajesh Gujjar

भारत सरकार
 Unique Identification Authority of India

पता: W/O राजेश गुज्जर, लूनीयावास,
 जयपुर, सेवापुरा, राजस्थान, 303805

Address: W/O Rajesh Gujjar, Looniyawas,
 Jaipur, Sewapura, Rajasthan,
 303805

5425 6126 6817

1947 help@uidai.gov.in www.uidai.gov.in

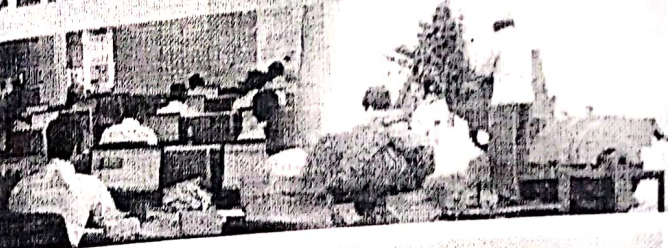
ORIGINAL STAMPED
 P CODE 42
 MSEC
2021



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises

UDYAM REGISTRATION CERTIFICATE

Our small hands to
make you LARGE



TYPE OF ENTERPRISE MICRO SERVICES

UDYAM REGISTRATION NUMBER UDYAM-RJ-17-0013374

NAME OF ENTERPRISE VANSHIKA COMMUNICATION AND DEPARTMENTAL STORE

SOCIAL CATEGORY OF ENTREPRENEUR OBC

NAME OF UNITS		Units Name
SNo.	Udyog Aadhaar Memorandum	
1	RJL7D0081479	VANSHIKA COMMUNICATION AND DEPARTMENTAL STORE

OFFICIAL ADDRESS OF ENTERPRISE			
Flat/Door/Block No.	Jagdamba	Name of Premises/ Building	VANSHIKA COMMUNICATIONS
Village/Town	sewapura	Block	loonlyawas
Road/Street/Lane	SEWAPURA	City	Jaipur
State	RAJASTHAN	District	JAIPUR, Pin 303805
Mobile	9829662260	Email:	mj.vanshika@rediffmail.com

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE 01/03/2015

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS 01/03/2015

NATIONAL INDUSTRY CLASSIFICATION CODE(S)		NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	61 - Telecommunications	6120 - Wireless telecommunications activities	61209 - Activities of other wireless telecommunications activities		Services

DATE OF UDYAM REGISTRATION 16/09/2020

Disclaimer: This is computer generated statement, no signature required.
Printed from <https://udyamregistration.gov.in>

For any assistance, you may contact:

- 1. DIC JAIPUR URBAN
- 2. MSME-DI JAIPUR

Rajesh, Jaipur



Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.champions.gov.in
<https://udyamregistration.gov.in/PrintApplication.aspx?fudrn=akSJHxMHI7B7ElaDnL5wA>

OFFICE USE ONLY
SEEN & VERIFIED
NAME: ROBUSTA
EMP CODE: 42
DATE: 15/09/2020
SIGNATURE: [Signature]

कार्ड नंबर ५५


राशन कार्ड धाक ध्यान दें.....

- कृपया अपनी राशन सामग्री हर माह प्राप्त करें।
- राशन कार्ड धाक से सामग्री नहीं मिलने पर राशन कार्ड धाक प्रति माह आयोजित ग्राम सभा में तथा निम्न को भी शिक्षा देकर सवना है:

जि. प्र. क. ल. म. र.
 जि. प्र. स. द. अधिकारी
 उपर. म. ड. अ. मारी

व. धार. परि. ल. व. म. उ. जिका
 पु. म. म. र. शि. न. द. र. तां

ORIGINAL SEEN & VERIFIED
 EMPLOYEE SIGNATURE
 AFS

APL	राजस्थान सरकार	
राशन कार्ड संख्या	परिवार राशन कार्ड	
पंचायत समिति	00002	
ग्राम पंचायत	आमेर	
ग्राम	सेवापुरा	
मुखिया का नाम	लूनिया बाम	
पिता/माता का नाम	मालीराम गुर्जर	
प्रभारण		
पूर पता	गांधी नगर नोवा, तह. 0 मेर. .	कृ. नि. श. बा. र. सेवापुरा
	आमेर, जयपुर, 313805	008042503002
शर कने. न प्रका.	नहीं	
वा. कर. ता.	नहीं	
ज. त. म. की हु.	30/1	
दु. न. क. न. र.	शुवीर	
दु. न. क. नाम	सेवापुरा	
पत.	आमेर, मे. र.	
मो. नं.	4137 95	

Rajesh Gujjar

राशन कार्ड संख्या 00002

व्यक्तियों के नाम, जन्म दिनांक व स्थिति में सम्बन्ध जो रशन कार्ड में दर्ज है

क्र सं	नाम	आयु	लिंग	मुख्या संबंध
1	मालीराम गुर्जर	43	पु.	स्वयं
2	संगीता गुर्जर परिवार के सदस्य	41	म.	पत्नी
3	माया	20	म.	बेटी
4	राजेश	17	पु.	बेटा
5	मुकेश	17	पु.	बेटा

कुल सदस्य - 5 / वयस्क - 5

Digitally Signed by निरंजन जीवकाश नाथ

Rajesh Gujjar

ORIGINAL SEEN & VERIFIED

NAME... BABULAL

EMP CODE... MSFK

DATE... 15/12/2017 SIGN... Babulal

क्र.सं.	सूचना का विवरण	क्र.सं.	विवरण का विवरण	DATE
CIN No. U40109RJ2000SGC016486				TOTAL OF SUPPLY
भाग (क) : उपभोक्ता से संबंधित स्थायी सूचना				NOV-2020
1	बिल प्राप्त एवं जारी की तिथि		DEC/20/02-12-2020	17/33
2	उपभोक्ता का नाम व पता		REN. OM. KRISH	7-2105220
3	खाता संख्या		18040406	
4	क्रे. संख्या		2105220100	
5	उपभोक्ता का नाम व पता			
6	प्राथमिकता संख्या			
7	उपभोक्ता का मासिक खर्च			
8	उपभोक्ता का पैन नं.			
9	उपभोक्ता का जीएसटी नं.			
10	मार्ग निर्देशन संख्या		2000-200	
11	श्रेणी/टैरिफ कोड		NDS/2000/LT/N	
12	संयुक्त भार (कि.वा./हा.वा.)		1.00/1.0 KW	
13	अपान्त/मीटर मुद्रा राशि		0/0	
भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी				
14	वर्तमान पठन तिथि व बिल अवधि		02-12-2020/1.0	
15	गत पठन तिथि		05-11-2020	
16	गत पठन (KWH)		71.22	
17	वर्तमान पठन (KWH)		72.22	
18	मीटर नं. / गुणक		000000	
19	सुरक्षित ऊर्जा (कि.वा.)		0	
20	विद्युत खर्च		200.25	
21	स्थायी शुल्क		300.0	
22	किराया (सीटीपीटी/ट्रांसफॉर्मर)		0.0	
23	अनाधिकृत उपभोग राशि		0.0	
24	विद्युत शुल्क		122.0	
25	नगरीय उपकर		0.0	
26	जल संरक्षण उपकर		30.5	
27	अन्य सप्लाय (डेविट/क्रेडिट)		18.3	
28	विदेस (प्रमोशन/सिप्लान/मोला)		0.0	
29	सुरक्षित ऊर्जा (कि.वा.)		0	
30	विद्युत बिल तक बकाया राशि		0	
भाग (ग) : सरकारी शुल्क व अन्य जानकारी				
31	सरकार द्वारा अनुदान		0.0	
32	14वां तिमाही का शुल्क (29/10/20)		25.24	15000/-
33	विद्युत मूल्य वृद्धि		14-12-20	
34	विलम्ब भुगतान सस्कार		440.16	

Rajesh Gurjar
 ORIGINAL SEEN & VERIFIED
 BABU AL
 MSFC
 15/12/2020
 SIGN: Babu AL

RAJESH GURJAR

JAGDAMBA COLONY

 LOONIYAWAS
 JAIPUR - 303805
 RAJASTHAN, INDIA

 Period : 01-06-2020 to 30-11-2020
 Cust.ReIn.No : 237647454
 Account No : 3712169041
 Currency : INR
 Branch : JAIPUR -VIDHYADHAR NAGAR
 Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
			0 00(Cr)	139 85(Cr)
	B/F			1,139.85(Cr)
11-06-2020	UPI/7073143938@/016319560167/Pay ment fro	UPI- 016319979327	1,000.00(Cr)	139.85(Cr)
11-06-2020	UPI/9829662260@/016357952597/Pay ment fro	UPI- 016319984164	80.00(Cr)	219.85(Cr)
14-06-2020	UPI/9929924439@/016618167392/Pay ment fro	UPI- 016609352147	4.00(Cr)	223.85(Cr)
30-06-2020	Int.Pd:3712169041:01-04-2020 to 30-06- 2020		48.00(Dr)	175.85(Cr)
10-07-2020	UPI/BHARATPE.90/019217681056/Verifi ed Me	UPI- 019217350340	80.00(Dr)	95.85(Cr)
10-07-2020	UPI/paytmqr2810/019251656597/Payme nt fro	UPI- 019217411627	80.00(Dr)	15.85(Cr)
10-07-2020	UPI/9928098361@/019280919369/Pay ment fro	UPI- 019220506185	100 00(Cr)	115 85(Cr)
10-07-2020	UPI/8432376262@/019220930231/Pay ment fro	UPI- 019220527304	50 99(Cr)	166 84(Cr)
12-07-2020	Received from Payt XX0007 IMPS PAYTMPAYME	IMPS- 019420674005	4 350 00(Cr)	4 516 84(Cr)
12-07-2020	UPI/payouts@pay/019444634920/Nodal Imps	UPI- 019420156708	4 500 00(Dr)	16 84(Cr)
12-07-2020	UPI/9829662260@/019420328351/Pay ment fro	UPI- 019420161982	100.00(Cr)	116.84(Cr)
12-07-2020	UPI/payouts@pay/019444979813/Nodal Imps	UPI- 019420314081	70.00(Cr)	186.84(Cr)
14-07-2020	UPI/ds7062474@o/019617364156/UPI	UPI- 019617157360	1.00(Cr)	187.84(Cr)
16-07-2020	Received from AC V XX6979 IMPS IDFC BANK	IMPS- 019818252969	500.00(Cr)	687.84(Cr)
17-07-2020	Received from GOOG XX2063 IMPS AXB	IMPS- 019919158299	300.00(Cr)	987.84(Cr)
17-07-2020	Received from GOOG XX2063 IMPS AXB	IMPS- 019919191934	500.00(Dr)	487.84(Cr)
20-07-2020	MB CASH Ref 020216304582	IMPS- 020216304584	1 00(Dr)	486 84(Cr)
21-07-2020	UPI/AMZN0005362/020311777656/Pay ment fro	UPI- 020311534390	10 00(Dr)	476 84(Cr)
21-07-2020	UPI/AMZN0005362/020322931847/Pay ment fro	UPI- 020311556404	1 000 00(Cr)	1 476 84(Cr)
24-07-2020	Received from Payt XX0007 IMPS PAYTMPAYME	IMPS- 020610498197	200 00(Dr)	1 276 84(Cr)
24-07-2020	UPI/Q25460839@y/020617395787/	UPI-		

Rajesh Gurjar

ORIGINAL SEEN & VERIFIED
 NAME: *BAJUNAL*
 EMP CODE: *42*
 ATB: *12/11/2024* SIGN: *Berbing*

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

K. K. Trading Co. B-23, Friends Colony, Anokha Gaon Hotel Road, Harmara, Jaipur Mob No 8769476759 Rajasthan - 302013, India GSTIN/UIN: 08AXYPG2558C1Z7 State Name : Rajasthan, Code : 08 E-Mail : kktradingcompany2011@gmail.com	Invoice No.	Dated
	598	2-Feb-2021
Buyer Vanshika Departmental Store Bhrukhejda PAN/IT No : State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	P2 Bill of Lading/LR-RR No.	Motor Vehicle No. Rj14 Gj 2844

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Aayushi Premium Tea 1kg	0902	3.000 KG	3.000 KG	228.57	KG	685.71
2	Aayushi Premium Tea 500g	0902	2.000 KG	2.000 KG	228.57	KG	457.14
							1,142.85
							28.57
							28.57
							0.01
CGST SGST Round Off							
Total			5.000 KG	5.000 KG			₹ 1,200.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0902	1,142.85	2.50%	28.57	2.50%	28.57	57.14
Total	1,142.85		28.57		28.57	57.14

Tax Amount (in words) : **Indian Rupees Fifty Seven and Fourteen paise Only**

Remarks: bill no 598 Declaration 1. subject to jaipur jurisdiction only. Customer's Seal and Signature	Company's Bank Details Bank Name : HDFC Bank A/c No. : 50200015354602 Branch & IFS Code: V.K.I.A JAIPUR & HDFC0003774
--------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------

ORIGINAL SEEN & VERIFIED
 NAME: BARUN
 EMP CODE: 42
 SIGNATURE: [Signature]

For K. K. TRADING COMPANY

Prepared by _____ Verified by _____ Authorised Signatory _____
 SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice
 Proprietor

GST NO 08ANKPG0418MIZX
PAN No. ANKPG0418M

TAX INVOICE

Invoice CASH MEMO
Phone: 2332651,9462210869
Mob.No.

GOYAL TRADING COMPANY

C-53, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD, KUKARKHERA, JAIPUR
Email Id:

Invoice CS/7684
Party : CASH DIFF

Dated 07/02/2021

Truck No

Broker

JPR

Destination JPR

Phone no.

GST NO

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ISUGAR	1701	1.00	50.00	3,314.29	5.00	1,657.15
2	Oil Cartun Soya 16 Pcs PP	1507	1.00	16.00	110.00	5.00	1,760.00
3	Oil Cartun Soya 20 Pcs SHIVAM R	1507	1.00	20.00	108.00	5.00	2,160.00
4	Oil Cartun Mustard 12 Pcs 1514	1514	1.00	12.00	98.50	5.00	1,182.00
5	4RICE	1006	2.00	50.00	2,600.00	0.00	1,300.00
Other Charges				Total Qty	6	Basic Amount	8,059.15
Note						Oth.Charges	33.31
WAGES MUDDAT SGST TAX CGST TAX 16.60 16.71 169.61 169.61						CGST TAX	169.61
Amount Chargeable (In Words):						SGST TAX	169.61
Rupees Eight Thousand Four Hundred Thirty Two Only.						Net Amount	8,432.00

HSN:1701=CGST2.5%+SGST2.5% On Rs.1662.15=Tax:83.10, HSN

Bankers Details :

STATE BANK OF INDIA JAIPUR
A/C NO.: 61164285723,IFSC CODE: SBIN0031978

Declaration

ORIGINAL SEEN & VERIFIED

NAME: BABULAL

EMP CODE: MSFI

DATE: 15/02/2021 SIGN: Babulal

For GOYAL TRADING COMPANY

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

1/2/2021

2089

4100

2460

120

240

290

440

4168

~~Dew 25x4~~

~~Apple - 1400~~

~~2100 1kg x 6~~

~~1100 x 200~~

~~2000 x 1~~

~~1100 x 1~~

~~1100~~

Thrup 20x1ca

Rajesh Kumar

ORIGINAL SEEN & VERIFIED

NAME BOBUNA

EMP CODE 12 MSFC

DATE 15/02/2021 SIGN Bobuna

One Thousand Ninety Four Only

25) विनयदा 1 P x 700 म.ल.

18) विनया 1 P x 200 म.ल.

43) वापस 4 म.ल.

200) काका 500

84) लक्ष्मी 3 P

30) लिला 250

30) पीला 10 रिवा 5 P

25) विनया 2 700 - 1 P

120) लक्ष्मी + मिया 700 - 3 P

22) विनया 2 200 - 4 P

300) लक्ष्मी + मिया - 200 - 1 P

120) काका 500 (4)

981

DATE: / /
PAGE NO.: 186

A/2/2021

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

KL FOODS

P. No. 5/10A, Highway Campus Colony
Balaji DHarm Kanta Ke Samne Sikar Road
Harmad, Jaipur, Rajasthan
GSTIN/UIN: 08AQDPL8945N1Z3
State Name : Rajasthan, Code : 08
E-Mail : deepchand9974@gmail.com

Buyer

Vanshika Departmental Store
Bhairukhejra Loonyawas
982961265
State Name : Rajasthan, Code : 08

Invoice No.	Dated
679	1-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DOUBLE ORANGE LICK 60 ML		1 BOX	166.71	BOX		166.71
2	MANGO MILKY 60ML 24P R10	21050000	1 BOX	166.71	BOX		166.71
3	CHOCO VANILLA MINICHOC 35 ML 24P	21050000	1 BOX	166.71	BOX		166.71
4	VANILLA CUP 30ML R5	21050000	2 BOX	107.73	BOX		215.46
5	Overdose Choco Vanilla Cone 35ML 28P R10	21050000	1 BOX	211.86	BOX		211.86
							927.45
Less : CGST							83.46
SGST							83.46
Round Off							(-)0.37
Total			6 BOX				₹ 1,094.00

500/710
Rajesh

Amount Chargeable (in words)

INR One Thousand Ninety Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
21050000	166.71	9%	15.00	9%	15.00	30.00
	760.74	9%	68.46	9%	68.46	136.92
Total	927.45		83.46		83.46	166.92

Tax Amount (in words) : **INR One Hundred Sixty Six and Ninety Two paise Only**

Company's Bank Details
Bank Name: **Yes Bank**
A/c No. : **071263300002292**
Branch & IFS Code : **Vidydhara Nagar & YESB0000712**
for K L FOODS

Declaration

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

This is a Computer Generated Invoice

Authorised Signatory

ORIGINAL SEEN & VERIFIED
NAME: *BABU*
EMP CODE: *15/10/2019* MSFC
SIGN: *Babu*

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

L FOODS
 No 5/10A, Highway Campus Colony
 Balaji DHarm Kanta Ke Samne Sikar Road
 Hamad, Jaipur, Rajasthan
 GSTIN/UIN: 08AQDPL8945N1Z3
 State Name : Rajasthan, Code : 08
 E-Mail : deepchand9974@gmail.com

Buyer
Vanshika Departmental Store
 Bhairukhejra Looniyawas
 982961265
 State Name : Rajasthan, Code : 08

Invoice No. 679	Dated 1-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DOUBLE ORANGE LICK 60 ML		1 BOX	166.71	BOX		166.71
2	MANGO MILKY 60ML 24P R10	21050000	1 BOX	166.71	BOX		166.71
3	CHOCO VANILLA MINICHOC 35 ML 24P	21050000	1 BOX	166.71	BOX		166.71
4	VANILLA CUP 30ML R5	21050000	2 BOX	107.73	BOX		215.46
							715.59
Less : CGST							64.39
SGST							64.39
Round Off							(-)0.37
			Total				₹ 844.00

Amount Chargeable (in words) **INR Eight Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
21050000	166.71	9%	15.00	9%	15.00	30.00
	548.88	9%	49.39	9%	49.39	98.78
Total	715.59		64.39		64.39	128.78

Tax Amount (in words) : **INR One Hundred Twenty Eight and Seventy Eight paise Only**

Company's Bank Details
 Bank Name : **Yes Bank**
 A/c No. : **071263300002292**
 Branch & IFS Code : **Vidydhhar Nagar & YESB0000712**
 for K L FOODS

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

Handwritten Signature: Baburaj
 This is a Computer Generated Invoice
 EMP CODE: MSFC
 DATE: SIGN:
Handwritten Signature: Baburaj

Authorised Signatory

GST NO 08ANKPG0418M1ZX
 PAN No. ANKPG0418M

TAX INVOICE

Invoice CASH MEMO
 Phone: 2332651,9462210869
 Mob.No.

GOYAL TRADING COMPANY

C-53, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD, KUKARKHERA, JAIPUR
 Email Id:

Invoice CS/5382
 Party : +CASH SALE

Dated 09/10/2020

Truck No

Broker 1DIRECT SALE

JPR

Destination JPR

Phone no.
 GST NO

Transport: Direct

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ISUGAR	1701	2.00	100.00	3,390.48	5.00	3,390.48

RECEIVED

Rejesh

Other Charges Total Qty 2 Basic Amount 3,390.48

Note	Oth.Charges	9.60
WAGES SGST TAX CGST TAX	CGST TAX	85.00
9.60 85.00 85.00	SGST TAX	85.00
Amount Chargeable (In Words):	Net Amount	3,570.00
Rupees Three Thousand Five Hundred Seventy Only.		

HSN:1701=CGST2.5%+SGST2.5% On Rs.3400.08=Tax:170.00

Bankers Details :

STATE BANK OF INDIA JAIPUR
 A/C NO.: 61164285723,IFSC CODE: SBIN0031978

Declaration

MSF
 EMP CODE.....
 DATE.....
 SIGN.....

For GOYAL TRADING COMPANY



Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

fro
:371
HARA
rtmq
098:
3762
rom F
/ME
@pe
260
pay
@of
CV
00G
00G
020
203
X00
061
IG
VA
IP
TI

(Cr)
(Cr)
(r)
)

Bought of विक्रेता

Am food RAM PURA

BILL FORM

उधार पत्रिका

No. क्रमांक 7566924531

Date तिथि 29/9/20

Sold To : क्रेता:

MESSRS

सर्वश्री

वर्धिका रिक्राना स्टोर मैकलेश

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
①	साप केशी 17 डिग्री	303	909	
②	साप केशी 207	155	155	
$\begin{array}{r} 1064 \\ 31 \\ \hline 1033 \end{array}$				
<p>Rajesh Kumar</p>				
<p>ORIGINAL SEEN & VERIFIED</p>				
<p>NAME: <u>RABUZA</u></p>				
<p>EMP CODE: <u>42</u></p>				
Surya		MSFG		
Thank You ! धन्यवाद !		SIGN: <u>Babuza</u>		TOTAL 1064

Goods once sold will not be taken back.
 Interest @ 18% P.A. will be charged if it is not paid on presentation.

Signature हस्ताक्षर

Bought of विक्रेता

BILL FORM

उधार पत्रिका

Abi Food Rasmpuria

No. क्रमिक 7568924531

Date तिथि 18/09/2020

Sold To : क्रेता:

MESSRS

मर्सन्टी

वाशिंग्टन डिपार्टमेंट मंडू रोड

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	नमकीन मोती 21 रु	80	160	
2	नमकीन मटर 81 रु	80	240	
3	मेरीगोल - 10 वाला 24 रु		216	
4	मेरीगोल 5 वाला - 2		108	
<u>724</u>				
Rajesh <i>Rajesh</i>				
ORIGINAL SEEN & VERIFIED				
Surya <i>Surya</i>				
SIGN: <i>Rajesh</i>				
Thank You धन्यवाद ↓			TOTAL कुल जोड़ 724	
भूल चूक लेनी देनी				

Goods once sold will not be taken back.

Interest @ 18% P.A. will be charged if it is not paid on presentation.

Signature *Rajesh* हस्ताक्षर

नरेश ५५

राशन कार्ड धारक ध्यान दें.....

कृपया अपनी राशन सामग्री हर माह प्राप्त करें।

• राशन डीलर से सामग्री नहीं मिलने पर राशन कार्ड धारक प्रति माह आयोजित ग्राम सभा में तथा निम्न को भी शिकायत कर सकता है:-

- जिला कलक्टर
- जिला रसद अधिकारी
- उपखण्ड अधिकारी

• कार्ड धारक उचित मूल्य दुकान पर उपलब्ध शिकायत पुस्तिका में भी शिकायत दर्ज कर सकता है।

राजस्थान सरकार
परिवार राशन कार्ड

APL
राशन कार्ड संख्या 00002
पंचायत समिति आमेर
ग्राम पंचायत सेवापुरा
ग्राम लूनियावास
मुखिया का नाम मालीराम गुर्जर
पिता/माता का नाम प्रभाराम

पूरा पता गांव पोस्ट सोवापुरा, तह0 आमेर... लूनियावास, सेवापुरा, आमेर, जयपुर, 303805

खाद्य सुरक्षा प्राप्त परिवार
ग्राम... लूनियावास... पंचायत...
पंचायत समिति आमेर
जोइल अधिकारी...
11/10/13

आयकर दाता नहीं हस्ताक्षर
उचित मूल्य की दुकान का विवरण
दुकान का नंबर 190/1998
दुकान का नाम रघुवीर सिंह कबिया
पता सेवापुरा, आमेर, जयपुर

मोबाइल नं. 9413764495

Signature valid
Digitally signed by
Vyanesh
Date: 2013.10.11
15:04:13+05:30

राशन कार्ड संख्या 00002

Software developed by NIC

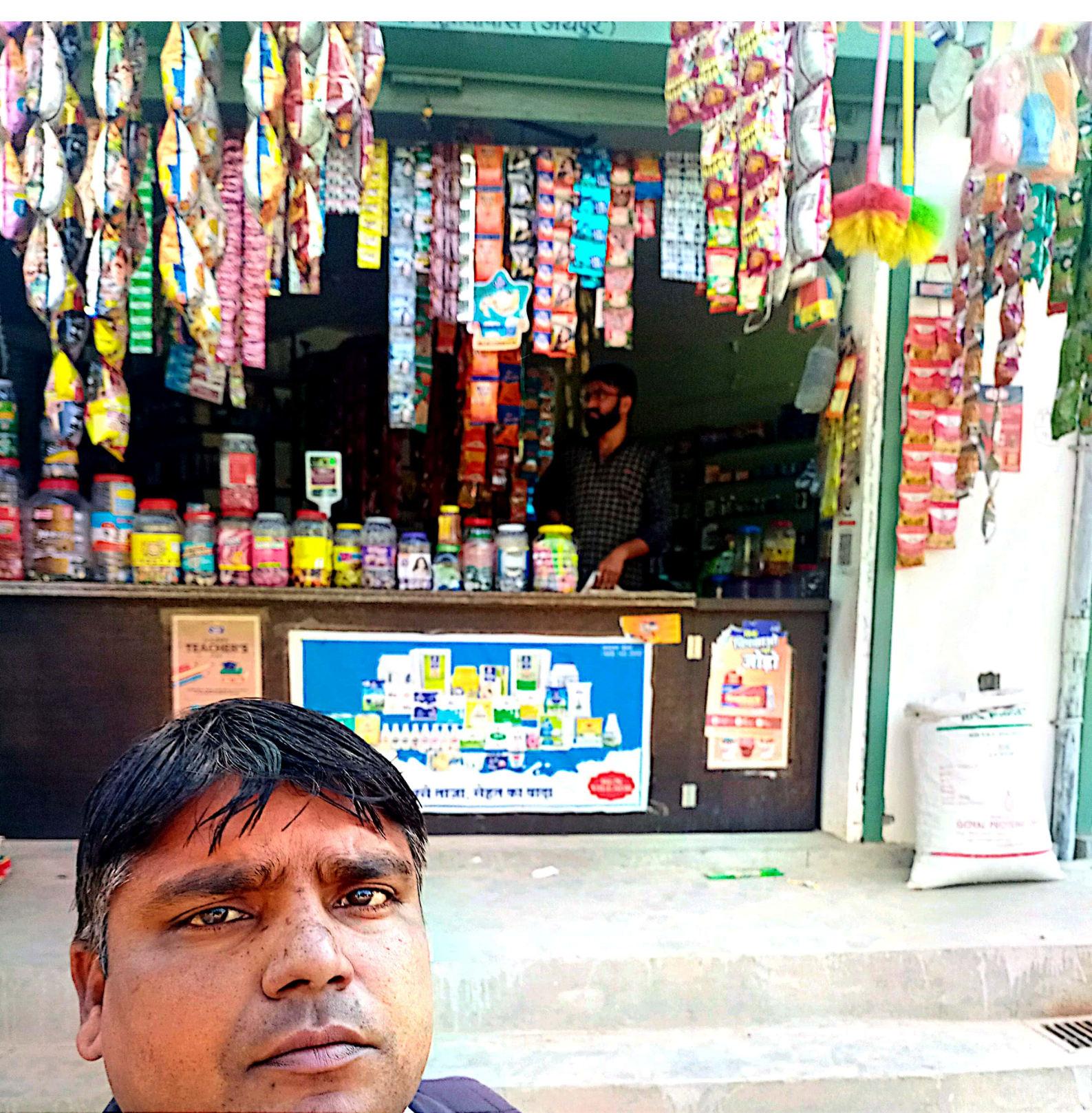
व्यक्तियों के नाम, जन्म दिनांक व मुखिया से सम्बन्ध जो इस कार्ड में दर्ज हैं

क्र सं	नाम	आयु	लिंग	मुखिया से संबंध
1	मालीराम गुर्जर	43	पु.	स्वयं
2	संगीता गुर्जर "परिवार के मुखिया"	41	म.	पत्नी
3	माया	20	म.	बेटी
4	राजेश	18	पु.	बेटा
5	मुकेश	17	पु.	बेटा

कुल सदस्य - 5 / वयस्क - 5

Digitally Signed by विकास अधिकारी, आमेर





Unnamed Road, Ramlyawala, Rajasthan 303805, India

Ramlyawala
Rajasthan
India



26°C
79°F

2021-02-12 (Fri) 04:19 (PM)





Unnamed Road, Ramlyawala, Rajasthan 303805, India

Ramlyawala
Rajasthan
India

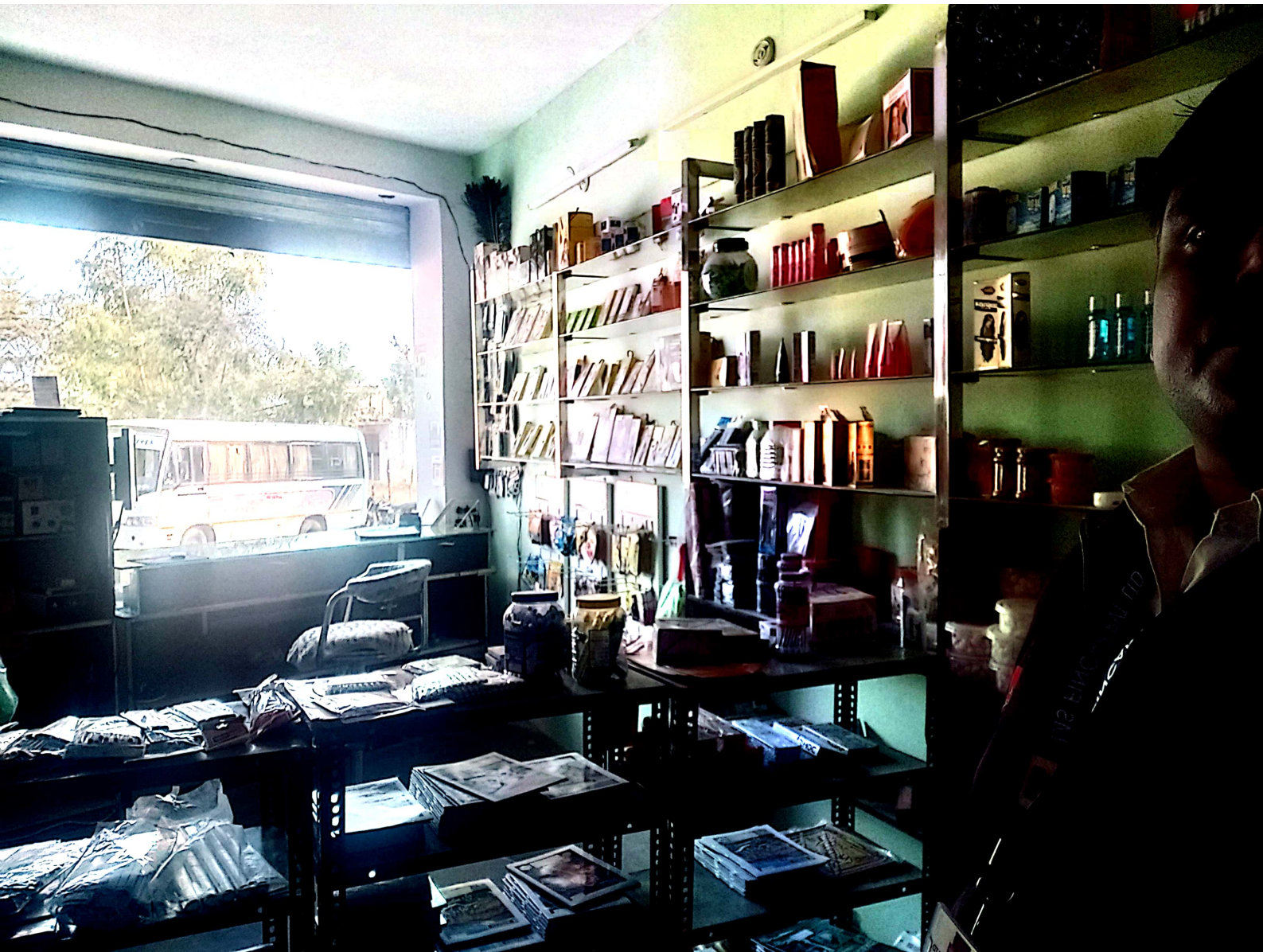


26°C
79°F

2021-02-12(Fri) 04:19(PM)

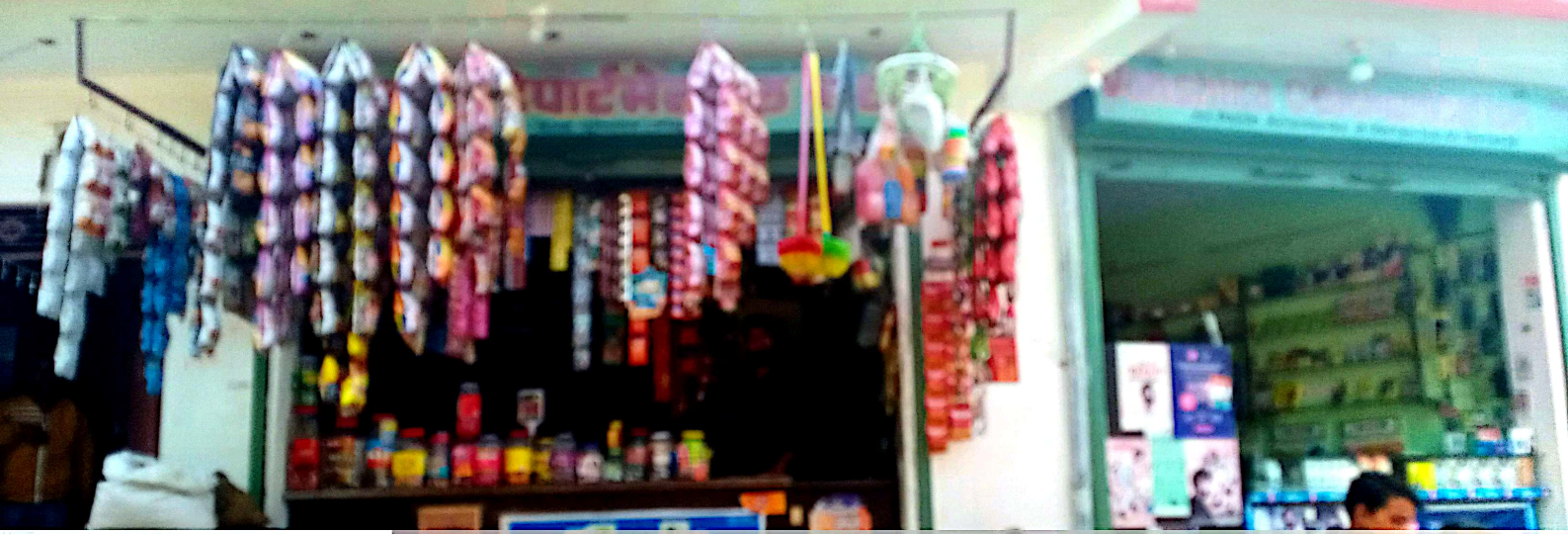
वंशिका डिपार्टमेन्टल स्टोर







वंशिका डिपार्टमेन्टल स्टोर airtel



Unnamed Road, Ramlyawala, Rajasthan 303805, India

Ramlyawala

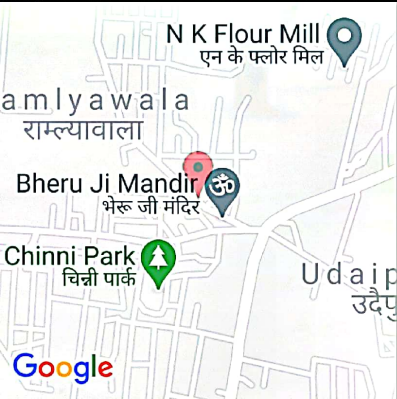
Rajasthan

India

2021-02-12(Fri) 04:19(PM)

26°C

79°F



Unnamed Road, Ramlyawala, Rajasthan 303805, India

Ramlyawala

Rajasthan

India

2021-02-12(Fri) 04:19(PM)



26°C

79°F













































RAJESH GURJAR
 JAGDAMBA COLONY
 .
 LOONIYAWAS
 JAIPUR - 303805
 RAJASTHAN, INDIA

Period : 01-01-2021 to 31-01-2021
 Cust.Rel.No : 237647454
 Account No : 3712169041
 Currency : INR
 Branch : JAIPUR -VIDHYADHAR NAGAR
 Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
29-01-2021	REFUND/230121/1026/MATHURADAS SHUKHLAL RA UPI/DHAMENDRA SINGH/102942616391/Payment from Ph	UPI-102909135380	10.00(Cr)	28.43(Cr)
29-01-2021	UPI/VIKRAM SINGH SO/102919676903/Payment from Ph	UPI-102920978852	30.00(Cr)	58.43(Cr)
29-01-2021	Received from PHON XX1034 IMPS ICICI Bank	IMPS-102920709734	1.00(Cr)	59.43(Cr)
30-01-2021	Received from GOOG XX2063 IMPS AXB	IMPS-103019806317	20.00(Cr)	79.43(Cr)
31-01-2021	UPI/DHARAM PAL CHOU/103148894700/Payment from Ph	UPI-103109080287	10.00(Cr)	89.43(Cr)
31-01-2021	UPI/Ramraj Mandoli/103153486268/Payment from Ph	UPI-103110595434	50.00(Cr)	139.43(Cr)
31-01-2021	UPI/RAHIS KHAN/103113162779/UPI	UPI-103113333624	10.00(Dr)	129.43(Cr)
31-01-2021	Received from GOOG XX2063 IMPS AXB	IMPS-103114418066	20.00(Cr)	149.43(Cr)
31-01-2021	Received from GOOG XX2063 IMPS AXB	IMPS-103115466173	41.00(Cr)	190.43(Cr)
31-01-2021	UPI/GAJENDRA CHOUDH/103158575473/Payment from Ph	UPI-103117359081	70.00(Cr)	260.43(Cr)
31-01-2021	UPI/Subodh Kumar Gu/103119363402/UPI	UPI-103119171655	50.00(Dr)	210.43(Cr)
31-01-2021	UPI/Subodh Kumar Gu/103119408710/UPI	UPI-103119191702	14.00(Dr)	196.43(Cr)

RAJESH GURJAR
 JAGDAMBA COLONY
 .
 LOONIYAWAS
 JAIPUR - 303805
 RAJASTHAN, INDIA

Period : 01-01-2021 to 31-01-2021
 Cust.Rel.No : 237647454
 Account No : 3712169041
 Currency : INR
 Branch : JAIPUR -VIDHYADHAR NAGAR
 Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
Statement Summary				
	Opening Balance		4,284.27(Cr)	
	Total Withdrawal Amount		65,264.34(Dr)	
	Total Deposit Amount		61,176.50(Cr)	
	Closing Balance		196.43(Cr)	
	Withdrawal Count		38	
	Deposit Count		100	