



CASH/CHEQUE COLLECTION RECEIPT

MS FINCAP PRIVATE LIMITED

C-81B, Chaitanya Marg, C-Scheme, Jaipur-302001 (Raj.) Ph. : 0141-4036554
CIN : U67120RJ2016PTC055220

Receipt No. **3016**

Date: 20/11/21

Received from VIJAY KUMAR SHARMA

Rupees FIVE HUNDRED ONLY

For BL Login fee

CASH

CHEQUE / DEMAND DRAFT


Cheque No. : _____

Bank Name & Branch : _____

₹ 500/-

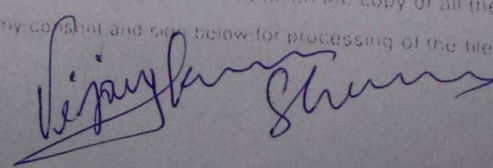
This is only cash/cheque collection receipt.

Depositor's Signature

Authorized Signatory 

TERMS AND CONDITIONS

- 1 I/We confirm that we have carefully read and fully understood all the terms of use of availing financing from MS Fincap Private Limited ("the Company")
- 2 I/We accept the terms & conditions unconditionally and agree that these terms and conditions may be amended or modified at any time and I/we will be bound by the amended terms & conditions that are in force
- 3 I/We understand that sanction of the loan(s) is at the sole discretion of MS Fincap Private Limited and is subject to my/our execution of necessary documents, providing any security(ies) and other closing formalities to the satisfaction of the Company. I/We agree that the Company at its sole discretion may reject my application without providing any reasons, and that I/We reserve no right to appeal against this decision.
- 4 I/We declare that I am/we are citizens of/resident in India and I/we declare, warrant and represent that all the particulars and information and details given / filled in this application form and documents given by me/us to are true, correct and accurate and I/we have not withheld / suppressed any 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 retain the photograph & the documents submitted with the applications & may not return the same to the applicant.
- 5 I/We confirm that there are no insolvency proceedings against me/us nor have I/we ever been adjudicated insolvent. I/We also undertake to inform MS FINCAP PRIVATE LIMITED of changes in my/our occupation/employment and to provide any further information that the company may require. I/We shall advise MS FINCAP PRIVATE LIMITED on the change in my/our resident status.
- 6 I/We agree that my/our loan will not be used for any speculative or anti-social purpose.
- 7 As a pre-condition, relating to grant of the loans/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 I. information and data relating to me/us and our directors and group companies, II. the information or data relating to any credit facility availed of/to be availed by me/us, and III. default, if any, committed by me/us, in discharge of any our obligations, to all or any third parties as may be deemed necessary at the sole discretion of MS FINCAP PRIVATE LIMITED Group.
- 8 MS FINCAP PRIVATE LIMITED may, as it reasonably deems 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 or banks, as and when required in accordance with Applicable Law and regulations.
- 9 I/We undertake and acknowledge that I. For the purpose of assessing our credit worthiness, MS FINCAP PRIVATE LIMITED is authorized to pull from CIBIL, and/or any other agency authorized by RBI, data of the applicant(s), directors, group companies, and any other individuals who are involved in the said business, on behalf of which this loan application is made. II. CIBIL, and any other agency so authorized may use, process the said information and data disclosed by MS FINCAP PRIVATE LIMITED in the manner as deemed fit by them, and III. CIBIL, and any other agency so authorized may furnish for consideration, the processed information and data or products thereof prepared by them, to banks/financial institutions and other credit grantors or registered users, as may be specified by the RBI in this behalf.
- 10 I/We further authorize MS FINCAP PRIVATE LIMITED Group to keep me/us informed (vide telephone, SMS, mail, E-mail etc.) of all promotional schemes and/or activities.
- 11 That I confirm and assure that neither no case under Indian Penal Code or Prevention of Money Laundering Act or Prevention of Corruption Act has been initiated against me or my family or any other person proposed by me for the credit facilities by your company nor I have been prosecuted nor held guilty of any type offense of any sort in present or past. If any such information comes to the knowledge of the Company while processing of the file or even after disbursement, I shall be responsible for such concealment of information, and I agree to bear all the expenses incurred by the company.
- 12 That I confirm and agree that at the time of signing this document, I have taken the copy of all the charges/fees/Rate of interest and other relevant information. I hereby give my consent and sign below for processing of the file.




ORIGINAL COPY
NAME: Sunil
EMP CODE: 062
DATE: 21.07.2021 SIGN: Sunil

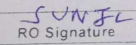
Business / Emp. PD Format.				
Loan Amount	200000			
EMI Amt. Comfortable	12000			
Visit Date	17/01/2021			
Location	285 महावि नगर विंगट- रॉड कटिवाडा जयपुर			
Applicant Name	बिजय कुमार शर्मा	Contact No :	6375718021	
Working details (Business / Salaried)	AAR ENTERPRISES			
Co-App Name	शुभलता शर्मा			
Co-App Relation with App	माताजी	Contact No :	8302219259	
Age	02/08/1981			
Occupation	AAR ENTERPRISES			
From when in the occupation				
Previous Employer / Employment/ Business.				
Address of current Business / Emp.	285 महावि नगर विंगट रॉड कटिवाडा जयपुर			
Case Type				
Property Type / Loan Amount.				
Family Members Details	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son	1			
Daughter	2			
Father	✓ मंगललाल जी शर्मा			
Mother	✓ शुभलता शर्मा			
Family member emp. details	Business Type	Income generated / Month	Contact No.	Other Income if any
1				
2				
3				
4				
5				
6				

Vijay Kumar Sharma

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	EMI Paid / Remaining:	
1			
2			
3			
Running Loan Details		Loan Type	Company Name
1			
2			
3			
4			
5			
6			
Customer Signature	EM Signature	RO Signature	



 EM Signature



 RO Signature

ORIGINAL SEEN & VERIFIED
 NAME.....SVMJL.....
 EMP CODE.....062.....MSFC
 DATE.....21/09/2023.....SIGN.....SVMJL

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

VIJAY KUMAR

BHANWAR LAL

01/08/1981

Permanent Account Number

DWLPK8467B

Vijay Kumar
Signature



11042015

Vijay Kumar
Sunil

ORIGINAL SEEN & VERIFIED
NAME.....*SUNIL*.....
EMP CODE.....*062*.....MSFC
DATE.....*21/1/2021*.....SIGN.....*SUNIL*.....

भारत सरकार

विजय कुमार शर्मा
Vijay Kumar Sharma
जन्म वर्ष/YoB: 1981
पुरुष Male



5117 3979 0953

आधार - आम आदमी का अधिकार

Vijay Kumar Sharma



भारतीय विशिष्ट पहचान प्राधिकरण

UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O धनराज शर्मा, 285,
महादेव नगर, निवारण रोड,
श्रीधरवाडा, शोतवारा, जयपुर,
राजस्थान - 302012

Address:

S/O Dharam Lal Sharma, 285,
Mahadev Nagar, Niwaran Road,
Shri Dhara, Shiwara, Jaipur
Rajasthan - 302012

5117 3979 0953

Aadhaar-Aam Admi ka Adhikar

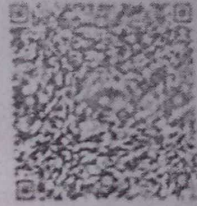
ORIGINAL SEEN & VERIFIED
NAME.....SUNIL.....
EMP CODE.....062.....MSFC
DATE.....21.04.2019.....SIGN.....SUNIL



भारत सरकार
Government of India



शुभ लता शर्मा
Shubh Lata Sharma
जन्म तिथि/DOB: 21/10/1962
महिला/ FEMALE



7929 6220 4582

मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकार
Unique Identification Authority of India

Address: W/O: Bhanwar Lal Sharma, 285, mahadev nagar, niwaru road, Jaipur, Jaipur, Rajasthan - 302012
पता: अर्घांगिनी: भंवर लाल शर्मा, 285, महादेव नगर, निवारु मार्ग, जयपुर, जयपुर, राजस्थान - 302012

7929 6220 4582



help@uidai.gov.in



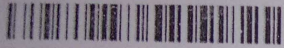
www.uidai.gov.in

ORIGINAL SEEN & VERIFIED
NAME.....SUNIL.....
EMP CODE.....062.....MSFC
DATE 21/04/2018 BIGN.....SUNIL.....



भारत निर्वाचन आयोग
ELECTION COMMISSION OF INDIA

मतदाता फोटो पहचान पत्र - ELECTOR PHOTO IDENTITY CARD



RDR3593456



नाम : शुभलता शर्मा

Name : SHUBHLATA SHARMA

पति का नाम : भँवर लाल शर्मा

Husband's Name : BHANWAR LAL SHARMA

लिंग / Gender : स्त्री / Female
जन्म तिथि / Date of Birth : 21-10-1984

Date of Birth / Age

पता : स.क. शॉप नं.03, संजय नगर, बसोबास, पार्स नं. 7, विद्यधर नगर,
तहसील-जयपुर, जिला-जयपुर-302012

Address : HNo SHOP NO3, SANJAY NAGAR NIWARU
ROAD JHOTWARA WARD NO.7, NIWARU ROAD, TEM
JAIPUR, DIST-JAIPUR-302012

दिनांक / Date : 22-04-2019

निर्वाचक पंजीकरण अधिकारी
Electoral Registration Officer

विधानसभा निर्वाचन क्षेत्र संख्या एवं नाम : 50-विद्यधर नगर

Assembly Constituency No. and Name : 50-Vidhyadhar Nagar

भाग संख्या एवं नाम : 195-श्रीटवाड़ा

Part No. and Name : 195-JHOTWARA

नोट / Note:

1. इस कार्ड को धारण करने मात्र से यह कार्ड गारंटी नहीं है कि आप वर्तमान निर्वाचक नामावली में निर्वाचक हैं। कृपया अपना नाम प्रत्येक चुनाव से पहले वर्तमान नामावली में जांच लें।
Mere possession of Elector Photo Identity card is no guarantee of name being present in electoral rolls. Please check your name in the current electoral rolls before every election.
2. इस कार्ड में उल्लिखित जन्मतिथि का निर्वाचक नामावली पर पंजीकरण के अलावा अन्य किसी भी स्थिति में आयु के प्रमाण के रूप में नहीं माना जाएगा।
Date of birth mentioned in this card shall not be treated as a proof of age or date of birth for any purpose other than registration in electoral rolls.

ORIGINAL SEEN & VERIFIED
NAME: SVMJL
EMP CODE: 062 MSFC
DATE: 2019.04.22 SIGN: SVMJL



जयपुर विद्युत वितरण निगम लिमिटेड
रजिस्टर्ड कार्यालय विद्युत भवन, जनपथ जयपुर
विद्युत उपभोग विवरण (उपभोक्ता प्रति.)

पैन नं. AAABCJ6373K, GSTIN:-02AAABCJ6373K1Z7, MSN Code:- 3716

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

CIN No. U40109RJ2000SGC016486 "BILL OF SUPPLY"

357977095098095 उपभोक्ता से संबंधित स्थायी सूचना DEC-2020

1	बिल माह एवं जारी की तिथि	DEC20/11-12-2020 10:35
2	उपखण्ड का नाम व फोन नम्बर	REN.G-IV.JHO / 21047402343467
3	खाता संख्या	18180329
4	कं. नम्बर	210474000123
5	उपभोक्ता का नाम व पता	BHANWAR LAL SHARMA JAY NARAYAN SHARMA 285 MAHADEV NAGA 285 MAHADEV NAGAR
6	ग्राम/सूचना गणना कोड	Bill No./MTR Status: 10030-REGULAR
7	उपभोक्ता का मोबाइल नं.	9929821277
8	उपभोक्ता का पैन नं.	-
9	उपभोक्ता का जीएसटी नं.	-
10	मार्ग निर्देशन संख्या	9860-986
11	श्रेणी/टैरिफ कोड	DOMESTIC/1000XA/LT/N
12	स्वीकृत पार (कि.वा./हा.पा.)	1.50/1.5 KW
13	अमानत/मीटर सुरक्षा राशि	90/0

भाग (ख) : ऊर्जा उपभोग संबंधित जानकारी

14	वर्तमान पढन तिथि व बिल अवधि	11-12-2020/1.0
15	गत पढन तिथि	11-11-2020
16	गत पढन (KWH)	19073
17	वर्तमान पढन (KWH)	19252
18	मीटर नं./गुणांक	30643302/1
19	कुल उपभोग (रूविट)	179
20	विद्युत खर्च	1100.65
21	स्थाई शुल्क	275.0
22	क्रिया (मीट्रोमीटो/ट्रांसफॉर्म)	0.0
23	अनाधिकृत उपभोग राशि	0.0
24	विद्युत शुल्क	71.6
25	नगरीय उपकर	26.85
26	जल संरक्षण उपकर	0.0
27	अन्य सण्डरीन (डेबिट/क्रेडिट)	71.55
28	विदेस (ग्रामीण/शिकला/सोला)	-0.0
29	कुल उपभोग राशि (अ. 22 से 28 तक का योग)	1545.65
30	पिछले बिल तक बकाया राशि	3771.0

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

31	सरकार द्वारा अनुदान	-0.0
32	बिल तिथि तक देय राशि (20*30-31)	RS. 5317
33	बिल भुगतान तिथि	23-12-20
34	विलम्ब भुगतान सचार्ज	98.4
35	नियत तिथि परचात देय राशि	RS. 5415



1	कं. नम्बर	210474000123
2	बिल माह	DEC20
3	उपखण्ड का नाम	REN.G-IV.JHO / 2104740
4	खाता संख्या	18180329

कृपया: बिल तिथि तक भुगतान न करने पर 3 दिवस पर्यन्त बिल ऑफिस का नोटिस दिये बिना बिल फिस्ट का रिया नमाने। विद्युत वितरण निगम लिमिटेड का बिल भुगतान सुविधा के लिए धन्यवाद।

Vijay Kumar Sharma

ORIGINAL SEEN & VERIFIED
NAME: SUNIL
EMP CODE: 602 MSFC
DATE: 21.01.2021 JGN. SUNIL

VIJAY KUMAR SHARMA

Period : 15-07-2020 to 18-01-2021

Cust.Reltn.No : 284919668

Account No : 8412877876

Currency : INR

Branch : JAIPUR-GAUTAM MARG

Nominee Registered : N

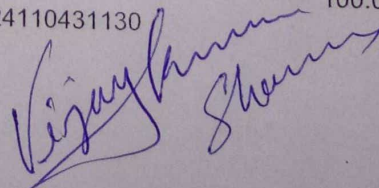
 285, MAHADEV NAGAR
 NIWARU ROAD, JHOTWARA
 BEHIND HP GAS GODAM
 JAIPUR - 302012
 RAJASTHAN, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	B/F		0.00(Cr)	0.11(Cr)
19-07-2020	UPI/7737652718@/020117868352/NA	UPI- 020112053510	200.00(Cr)	200.11(Cr)
20-07-2020	UPI/add- money@p/020224521613/Oid11356542	UPI- 020202025606	100.00(Dr)	100.11(Cr)
20-07-2020	PCD/7403/UDIO/MUMBAI200720/10:00	020204508335	95.00(Dr)	5.11(Cr)
20-07-2020	UPI/add- money@p/020226610213/express	UPI- 020210693834	100.00(Cr)	105.11(Cr)
20-07-2020	PCD/7403/PAYTM/NOIDA200720/13:34	020208667582	100.00(Dr)	5.11(Cr)
10-08-2020	MB:RECEIVED MONEY FROM MEENAKSHI . 5512426522	MB- 999412611483	2,000.00(Cr)	2,005.11(Cr)
10-08-2020	UPI/add- money@p/022380491722/Oid11465648	UPI- 022316941723	1,000.00(Dr)	1,005.11(Cr)
10-08-2020	UPI/add- money@p/022380519407/Oid11489553	UPI- 022316954918	1,000.00(Dr)	5.11(Cr)
10-08-2020	UPI/add- money@p/022380700312/express	UPI- 022316040874	1,000.00(Cr)	1,005.11(Cr)
10-08-2020	UPI/add- money@p/022380756092/Oid11480061	UPI- 022316066673	1,005.00(Dr)	0.11(Cr)
11-08-2020	Received from Payt XX0007 IMPS PAYTMPAYME	IMPS- 022405642442	300.00(Cr)	300.11(Cr)
11-08-2020	UPI/add- money@p/022488332952/Oid11485275	UPI- 022408133965	300.00(Dr)	0.11(Cr)
11-08-2020	UPI/add- money@p/022496139218/express	UPI- 022418708688	300.00(Cr)	300.11(Cr)
11-08-2020	UPI/AMZN0005745/022496151991/NA	UPI- 022418714305	60.00(Dr)	240.11(Cr)
11-08-2020	UPI/Q36739008@y/022496246852/NA	UPI- 022418753323	78.00(Dr)	162.11(Cr)
11-08-2020	UPI/udyfd8me@ye/022496744167/NA	UPI- 022419964757	160.00(Dr)	2.11(Cr)
28-08-2020	UPI/payouts@pay/024102859255/ALL20 200828	UPI- 024105546239	100.00(Cr)	102.11(Cr)
28-08-2020	UPI/add- money@p/024105463059/Oid11574600	UPI- 024110431130	100.00(Dr)	2.11(Cr)

ORIGINAL SEEN & VERIFIED

 NAME SUNIL

 EMP CODE 011 MSFC

 DATE 21/09/2021 SIGN SUNIL


VIJAY KUMAR SHARMA
 285, MAHADEV NAGAR
 NIWARU ROAD, JHOTWARA
 BEHIND HP GAS GODAM
 JAIPUR - 302012
 RAJASTHAN, INDIA

Period : 15-07-2020 to 18-01-2021
 Cust.ReIn.No : 284919668
 Account No : 8412877876
 Currency : INR
 Branch : JAIPUR-GAUTAM MARG
 Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
05-09-2020	Received from MANA XX1998 IMPS AXB	IMPS- 024913451377	1,474.00(Cr)	1,476.11(Cr)
05-09-2020	MB:PAY	MB- 999400021761	1,400.00(Dr)	76.11(Cr)
05-09-2020	UPI/9024554920@/024920747407/NA	UPI- 024916543213	50.00(Dr)	26.11(Cr)
08-09-2020	UPI/91982916331/025266101690/NA	UPI- 025218794229	20.00(Dr)	6.11(Cr)
11-09-2020	UPI/add- money@p/025512717285/Oid11797658	UPI- 025518793570	5.00(Dr)	1.11(Cr)
21-09-2020	UPI/Q95524078@y/026564940235/NA	UPI- 026514777677	1.00(Dr)	0.11(Cr)
23-09-2020	Received from RESI XX0061 IMPS YBL	IMPS- 026704207216	20.00(Cr)	20.11(Cr)
23-09-2020	Received from MEEN XX1782 IMPS AXB	IMPS- 026711438591	45.00(Cr)	65.11(Cr)
23-09-2020	UPI/umachander@/026793437849/NA	UPI- 026711393833	62.00(Dr)	3.11(Cr)
26-09-2020	MB:RECEIVED MONEY FROM MEENAKSHI . 5512426522	MB- 999389338964	56.00(Cr)	59.11(Cr)
26-09-2020	UPI/add- money@p/027047353159/Oid11902395	UPI- 027017945894	59.00(Dr)	0.11(Cr)
27-09-2020	Received from RESI XX0061 IMPS YBL	IMPS- 027110307048	150.00(Cr)	150.11(Cr)
27-09-2020	UPI/add- money@p/027157624669/Oid11892632	UPI- 027111487001	100.00(Dr)	50.11(Cr)
01-10-2020	MB:RECEIVED MONEY FROM MEENAKSHI . 5512426522	MB- 999386633702	2,000.00(Cr)	2,050.11(Cr)
01-10-2020	MB Sent to 919010028481782 IMPS Ref 027511734057	IMPS- 027511734058	2,000.00(Dr)	50.11(Cr)
05-10-2020	Chrg: POS DECL FEE/xx7403/020204505031/200720(Val ue Date: 04-10-2020)	TBMS- 597439617	29.50(Dr)	20.61(Cr)
05-10-2020	MB:RECEIVED MONEY FROM MEENAKSHI . 5512426522	MB- 999383878352	1,160.00(Cr)	1,180.61(Cr)
06-10-2020	MB PAY Ref 028012667008	IMPS- 028012667010	1,180.00(Dr)	0.61(Cr)
06-10-2020	MB:RECEIVED MONEY FROM MEENAKSHI . 5512426522	MB- 999383442054	1,500.00(Cr)	1,500.61(Cr)
07-10-2020	Received from RESI XX0061 IMPS YBL	IMPS- 500.00(Cr)	500.00(Cr)	2,000.61(Cr)

ORIGINAL SEEN & VERIFIED
 NAME SUNIL
 EMP CODE 062 MSFC
 DATE 21.01.2021 SIGN SUNIL

(Handwritten Signature)

VIJAY KUMAR SHARMA

Period : 15-07-2020 to 18-01-2021

Cust.ReIn.No : 284919668

Account No : 8412877876

285, MAHADEV NAGAR

Currency : INR

NIWARU ROAD, JHOTWARA

Branch : JAIPUR-GAUTAM MARG

BEHIND HP GAS GODAM

Nominee Registered : N

JAIPUR - 302012

RAJASTHAN, INDIA

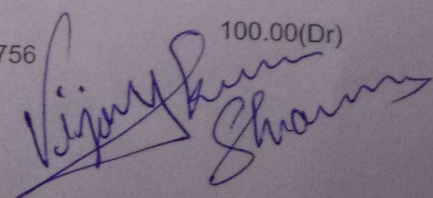
Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
		028108573966		
10-10-2020	MB:RECEIVED MONEY FROM MEENAKSHI . 5512426522	MB- 999381365079	256.00(Cr)	2,256.61(Cr)
10-10-2020	UPI/add- money@p/028472455982/Oid11973876	UPI- 028409576814	256.00(Dr)	2,000.61(Cr)
11-10-2020	Received from Payt XX0007 IMPS PAYTMPAYME	IMPS- 028505034914	250.00(Cr)	2,250.61(Cr)
11-10-2020	MB:PAY	MB- 999380706412	2,000.00(Dr)	250.61(Cr)
14-10-2020	UPI/add- money@p/028844321770/Oid12005068	UPI- 028812269254	50.00(Dr)	200.61(Cr)
16-10-2020	UPI/Q01355592@y/029083956699/NA	UPI- 029017544610	100.00(Dr)	100.61(Cr)
17-10-2020	UPI/7895916515@/029102366374/NA	UPI- 029116977578	100.00(Dr)	0.61(Cr)
06-11-2020	Chrg: Debit Card Annual Fee 7403 For 2020	TBMS- 611191699	0.61(Dr)	0.00(Cr)
19-11-2020	Received from SILV XX0495 IMPS Adarsh Co	IMPS- 032417209901	6,000.00(Cr)	6,000.00(Cr)
19-11-2020	UPI/Q29049536@y/032435209264/NA	UPI- 032418016486	450.00(Dr)	5,550.00(Cr)
20-11-2020	UPI/6376530811@/032547009531/NA	UPI- 032511194724	1,500.00(Dr)	4,050.00(Cr)
20-11-2020	UPI/8233609999@/032552649520/NA	UPI- 032516472889	100.00(Dr)	3,950.00(Cr)
20-11-2020	MB:RECEIVED%20MONEY%20FROM %20MEENAKSHI%20%20.%2055	MB- 999358744539	4,000.00(Cr)	7,950.00(Cr)
20-11-2020	ATL/7403/504594/INDUSIND BANK LIMITEDJ201120/17:12	032517022683	7,000.00(Dr)	950.00(Cr)
21-11-2020	UPI/Q90150903@y/032671305014/NA	UPI- 032613219244	150.00(Dr)	800.00(Cr)
21-11-2020	UPI/Q58459468@y/032671911295/NA	UPI- 032614464575	150.00(Dr)	650.00(Cr)
21-11-2020	UPI/add- money@p/032676256047/Oid12217138	UPI- 032617146833	47.22(Dr)	602.78(Cr)
22-11-2020	UPI/paytm- 89084/032788688057/Oid20201122	UPI- 032711357834	100.00(Dr)	502.78(Cr)
22-11-2020	UPI/pay88757500/032794056890/Oid20201122	UPI- 032715402756	100.00(Dr)	402.78(Cr)

ORIGINAL SEEN & VERIFIED

NAME.....SUNJA.....

EMP CODE.....062.....MSFC

DATE.....21.01.2021.....SUNJA



VIJAY KUMAR SHARMA

Period : 15-07-2020 to 18-01-2021

Cust.ReIn.No : 284919668

Account No : 8412877876

Currency : INR

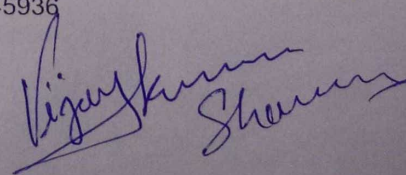
Branch : JAIPUR-GAUTAM MARG

Nominee Registered : N

 285, MAHADEV NAGAR
 NIWARU ROAD, JHOTWARA
 BEHIND HP GAS GODAM
 JAIPUR - 302012
 RAJASTHAN, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
22-11-2020	UPI/paytm- 45901/032794095143/Oid20201122	UPI- 032715417841	45.00(Dr)	357.78(Cr)
22-11-2020	UPI/paytm- 45901/032794227481/Oid20201122	UPI- 032715468283	15.00(Dr)	342.78(Cr)
22-11-2020	UPI/paytm- 43159/032794679675/Oid20201122	UPI- 032716638181	15.00(Dr)	327.78(Cr)
23-11-2020	UPI/paytm- 89084/032807865060/Oid20201123	UPI- 032810384682	90.00(Dr)	237.78(Cr)
24-11-2020	Rem Chrgs:Debit Card Annual Fee 7403 For 2020	TBMS- 621798206	234.21(Dr)	3.57(Cr)
25-11-2020	ECSICR-DWLPK8467B-AY2019-20NC- KMB-CE20125286900		1,410.00(Cr)	1,413.57(Cr)
25-11-2020	CASH DEPOSIT BY SELF AT JAIPUR- GAUTAM MARG		1,500.00(Cr)	2,913.57(Cr)
25-11-2020	UPI/ktb.ru32077/033048934717/NA	UPI- 033013414078	280.00(Dr)	2,633.57(Cr)
25-11-2020	CASH WITHDRAWAL BY SELF AT JAIPUR-TONK ROAD	29	500.00(Dr)	2,133.57(Cr)
25-11-2020	MB:PAY	MB- 999356477266	1,000.00(Dr)	1,133.57(Cr)
25-11-2020	UPI/add- money@p/033058276830/Oid12249340	UPI- 033020671940	133.00(Dr)	1,000.57(Cr)
26-11-2020	PCD/7403/3005 D MART TRITON MAL/L JAI261120/16:10	033110045322	519.20(Dr)	481.37(Cr)
26-11-2020	UPI/paytm- 27569/033172534145/Oid20201126	UPI- 033117522057	440.00(Dr)	41.37(Cr)
26-11-2020	NEFT 23138448851DC S S FINANCE ICIC0SF0002	NEFTINW- 0250532598	30,000.00(Cr)	30,041.37(Cr)
26-11-2020	UPI/Q95524078@y/033174063209/NA	UPI- 033118114542	15,000.00(Dr)	15,041.37(Cr)
26-11-2020	ATL/7403/504644/MOTHER LND SCHOOL NIWA261120/19:04	5918	2,500.00(Dr)	12,541.37(Cr)
27-11-2020	ATL/7403/504644/MOTHER LND SCHOOL NIWA271120/11:24	5945	5,500.00(Dr)	7,041.37(Cr)
27-11-2020	UPI/paytm- 25067/033288394979/Oid20201127	UPI- 033215045936	15.00(Dr)	7,026.37(Cr)

ORIGINAL SEEN & VERIFIED
 NAME.....**SUNIL**.....
 EMP CODE.....**062**.....MSFC
 DATE.....**20/01/2021**.....SIGN.....**SUNIL**



VIJAY KUMAR SHARMA

Period : 15-07-2020 to 18-01-2021

Cust.Reln.No : 284919668

Account No : 8412877876

285, MAHADEV NAGAR

Currency : INR

NIWARU ROAD, JHOTWARA

Branch : JAIPUR-GAUTAM MARG

BEHIND HP GAS GODAM

Nominee Registered : N

JAIPUR - 302012

RAJASTHAN, INDIA

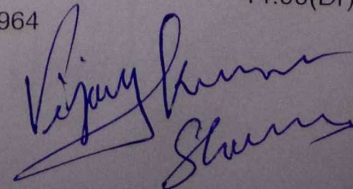
Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
27-11-2020	UPI/paytm- 58725/033289725408/Oid20201127	UPI- 033216631604	116.00(Dr)	6,910.37(Cr)
28-11-2020	UPI/paytm- 49274/033310166186/Oid20201128	UPI- 033316555478	2,850.00(Dr)	4,060.37(Cr)
30-11-2020	UPI/7300442603@/033539869893/NA	UPI- 033509926219	1.00(Dr)	4,059.37(Cr)
30-11-2020	UPI/7300442603@/033539920057/NA	UPI- 033509943976	200.00(Dr)	3,859.37(Cr)
30-11-2020	UPI/paytm- 87507/033543496047/Oid20201130	UPI- 033512371951	100.00(Dr)	3,759.37(Cr)
30-11-2020	UPI/payouts- 872/033543519611/Completing	UPI- 033512381808	10.00(Cr)	3,769.37(Cr)
30-11-2020	UPI/payouts- 872/033543538386/Completing	UPI- 033512389607	5.00(Cr)	3,774.37(Cr)
30-11-2020	UPI/8003435685@/033547614515/NA	UPI- 033515106091	200.00(Dr)	3,574.37(Cr)
01-12-2020	MB:PAY	MB- 999353531130	2,000.00(Dr)	1,574.37(Cr)
01-12-2020	UPI/paytm- 88280/033663404024/Oid20201201	UPI- 033612681805	100.00(Dr)	1,474.37(Cr)
01-12-2020	UPI/9928471502@/033664665270/NA	UPI- 033613248814	200.00(Dr)	1,274.37(Cr)
02-12-2020	UPI/paytm- 88280/033782265984/Oid20201202	UPI- 033711031079	100.00(Dr)	1,174.37(Cr)
02-12-2020	UPI/Q95524078@y/033783950713/NA	UPI- 033712798623	850.00(Dr)	324.37(Cr)
02-12-2020	UPI/Q10747043@y/033785134029/NA	UPI- 033713321794	190.00(Dr)	134.37(Cr)
03-12-2020	UPI/paytm- 88152/033804821605/Oid20201203	UPI- 033813331386	50.00(Dr)	84.37(Cr)
04-12-2020	UPI/paytmqr1410/033922211499/Oid20201204	UPI- 033911526188	50.00(Dr)	34.37(Cr)
04-12-2020	UPI/paytm- 50218/033927046017/Oid20201204	UPI- 033915829786	20.00(Dr)	14.37(Cr)
04-12-2020	UPI/Q95524078@y/033931295434/NA	UPI- 033919498964	14.00(Dr)	0.37(Cr)

ORIGINAL SEEN & VERIFIED

NAME.....SUNIL.....

EMP CODE.....062.....MSFC

DATE.....21.01.2021.....SIGN.....SUNIL



VIJAY KUMAR SHARMA

285, MAHADEV NAGAR
NIWARU ROAD, JHOTWARA
BEHIND HP GAS GODAM
JAIPUR - 302012
RAJASTHAN, INDIA

Period : 15-07-2020 to 18-01-2021
Cust.ReIn.No : 284919668
Account No : 8412877876
Currency : INR
Branch : JAIPUR-GAUTAM MARG
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
09-12-2020	CASH DEPOSIT BY SELF AT JAIPUR - SARDAR PATEL MARG		26,000.00(Cr)	26,000.37(Cr)
09-12-2020	MB:PAY	MB- 999348063025	5,000.00(Dr)	21,000.37(Cr)
09-12-2020	MB:PAY	MB- 999348059724	1,000.00(Dr)	20,000.37(Cr)
09-12-2020	UPI/paytm- 88104/034423845921/Oid20201209	UPI- 034416754034	648.00(Dr)	19,352.37(Cr)
10-12-2020	UPI/7300442603@/034534419466/NA	UPI- 034508241171	500.00(Dr)	18,852.37(Cr)
10-12-2020	UPI/8094988177@/034538735767/NA	UPI- 034512163399	23.00(Dr)	18,829.37(Cr)
10-12-2020	UPI/add- money@p/034538940803/Oid12340336	UPI- 034513261963	829.00(Dr)	18,000.37(Cr)
10-12-2020	MB:PAY	MB- 999347546562	5,000.00(Dr)	13,000.37(Cr)
10-12-2020	UPI/Q14162887@y/034541443439/NA	UPI- 034515471011	400.00(Dr)	12,600.37(Cr)
10-12-2020	UPI/BHARATPE.90/034544417056/Verifi ed Me	UPI- 034517841935	1,030.00(Dr)	11,570.37(Cr)
11-12-2020	ATL/7403/800002/NIWARU ROAD JAIPURJAIP111220/10:16	034610020590	10,000.00(Dr)	1,570.37(Cr)
11-12-2020	UPI/BHARATPE.90/034658905214/Mr VICKY	UPI- 034613194209	100.00(Dr)	1,470.37(Cr)
12-12-2020	UPI/gpay-111647/034779433333/NA	UPI- 034714291360	600.00(Dr)	870.37(Cr)
13-12-2020	UPI/Q61613385@y/034896534537/NA	UPI- 034813473826	150.00(Dr)	720.37(Cr)
13-12-2020	UPI/paytmqr1453/034800912586/Oid2020 01213	UPI- 034817434692	100.00(Dr)	620.37(Cr)
14-12-2020	ATL/7403/504644/KRISHNA ENCLAVE I KALW141220/17:50	034619366	500.00(Dr)	120.37(Cr)
14-12-2020	UPI/paytm- 58476/034920720925/Oid20201214	UPI- 034918993231	30.00(Dr)	90.37(Cr)
15-12-2020	Received from GOLD XX3340 IMPS ICICI Bank	IMPS- 035011598659	1.00(Cr)	91.37(Cr)
15-12-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 035011617236	2,820.00(Cr)	2,911.37(Cr)
15-12-2020	UPI/9799771588@/035032412562/NA	UPI- 035011985542	300.00(Dr)	2,611.37(Cr)

ORIGINAL SEEN & VERIFIED
NAME.....SUNITL
EMP CODE.....663.....MSFC
DATE.....21/01/2021.....SIGN.....SUNITL

Vijay Kumar Sharma

VIJAY KUMAR SHARMA

 285, MAHADEV NAGAR
 NIWARU ROAD, JHOTWARA
 BEHIND HP GAS GODAM
 JAIPUR - 302012
 RAJASTHAN, INDIA

 Period : 15-07-2020 to 18-01-2021
 Cust.Refn.No : 284919668
 Account No : 8412877876
 Currency : INR
 Branch : JAIPUR-GAUTAM MARG
 Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
15-12-2020	UPI/Q95524078@y/035033036542/NA	UPI- 035012269523	2,500.00(Dr)	111.37(Cr)
16-12-2020	UPI/paytmqr1453/035151927521/Oid20201216	UPI- 035112602281	50.00(Dr)	61.37(Cr)
16-12-2020	MB:RECEIVED MONEY FROM MEENAKSHI . 5512426522	MB- 999344265716	2,500.00(Cr)	2,561.37(Cr)
16-12-2020	ATL/7403/800027/BOI KALWAR ROADJAIPURR161220/13:24	035113284147	2,500.00(Dr)	61.37(Cr)
16-12-2020	Received from CASH XX0063 IMPS YBL	IMPS- 035114900811	838.92(Cr)	900.29(Cr)
16-12-2020	MB:PAY	MB- 999344213525	800.00(Dr)	100.29(Cr)
17-12-2020	Received from Acc XX1002 IMPS HSB	IMPS- 035213308662	1.00(Cr)	101.29(Cr)
17-12-2020	CASH DEPOSIT BY SELF AT JAIPUR - SARDAR PATEL MARG		7,500.00(Cr)	7,601.29(Cr)
17-12-2020	UPI/6376530811@/035274742036/NA	UPI- 035215471692	1,500.00(Dr)	6,101.29(Cr)
17-12-2020	UPI/add-money@p/035275588760/Oid12387164	UPI- 035215844572	69.99(Dr)	6,031.30(Cr)
18-12-2020	MB:PAY	MB- 999343218481	3,000.00(Dr)	3,031.30(Cr)
18-12-2020	ATL/7403/800001/NEAR ST ANSLEEM SCHOOL 181220/14:02	035314000143	2,000.00(Dr)	1,031.30(Cr)
18-12-2020	UPI/paytm-29750/035394288793/Oid20201218	UPI- 035315552310	870.00(Dr)	161.30(Cr)
18-12-2020	UPI/ptmupf@payt/035395183206/Cashback Re	UPI- 035315955923	0.75(Cr)	162.05(Cr)
18-12-2020	UPI/pay87199496/035396310173/Oid20201218	UPI- 035316439591	140.00(Dr)	22.05(Cr)
18-12-2020	UPI/Q95524078@y/035398535281/NA	UPI- 035318284340	22.00(Dr)	0.05(Cr)
19-12-2020	Chrg: Cash Deposit On 09-Dec-2020 JAIPUR	TBMS- 640412646	0.05(Dr)	0.00(Cr)
19-12-2020	UPI/ptmupf@payt/035405907084/Cashback Re	UPI- 035403238704	0.38(Cr)	0.38(Cr)
19-12-2020	UPI/ptmupf@payt/035405907058/Cashback Re	UPI- 035403238475	0.75(Cr)	1.13(Cr)
19-12-2020	UPI/ptmupf@payt/035405907290/Cashback Re	UPI- 035403238734	0.75(Cr)	1.88(Cr)
19-12-2020	UPI/ptmupf@payt/035407203070/C	UPI-	0.38(Cr)	2.26(Cr)

ORIGINAL SEEN & VERIFIED
 NAME.....SUNIL.....
 EMP CODE.....012.....MSFC
 DATE.....21.01.2021.....SIGN.....SUNIL

VIJAY KUMAR SHARMA

285, MAHADEV NAGAR
NIWARU ROAD, JHOTWARA
BEHIND HP GAS GODAM
JAIPUR - 302012
RAJASTHAN, INDIA

Period : 15-07-2020 to 18-01-2021
Cust.ReIn.No : 284919668
Account No : 8412877876
Currency : INR
Branch : JAIPUR-GAUTAM MARG
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	ashback Re	035408524275		
20-12-2020	Rem Chrgs:Cash Deposit On 09-Dec-2020 JAIPUR	TBMS-642546200	2.26(Dr)	0.00(Cr)
22-12-2020	CASH DEPOSIT BY SELF AT JAIPUR-GAUTAM MARG		35,000.00(Cr)	35,000.00(Cr)
22-12-2020	UPI/add-money@p/035770115320/Oid12400774	UPI-035712320314	4,280.00(Dr)	30,720.00(Cr)
22-12-2020	MB:PAY	MB-999341243673	5,000.00(Dr)	25,720.00(Cr)
22-12-2020	UPI/Q95524078@y/035771293845/NA	UPI-035713827190	4,000.00(Dr)	21,720.00(Cr)
22-12-2020	Received from CASH XX0063 IMPS YBL	IMPS-035714172943	4,753.88(Cr)	26,473.88(Cr)
22-12-2020	MB:PAY	MB-999341071312	500.00(Dr)	25,973.88(Cr)
22-12-2020	UPI/Q95524078@y/035776546255/NA	UPI-035717016538	5,000.00(Dr)	20,973.88(Cr)
22-12-2020	Chrg: Cash Deposit On 17-Dec-2020 JAIPUR	TBMS-643690387	59.00(Dr)	20,914.88(Cr)
23-12-2020	ATL/7403/800001/SSGPAREEKCOLLE GECAMPUS231220/12:43	035812007678	6,500.00(Dr)	14,414.88(Cr)
23-12-2020	UPI/Q95524078@y/035891247078/NA	UPI-035814192500	2,300.00(Dr)	12,114.88(Cr)
24-12-2020	MB:PAY	MB-999340067468	3,000.00(Dr)	9,114.88(Cr)
25-12-2020	Received from CASH XX3173 IMPS YBL	IMPS-036014930164	1.00(Cr)	9,115.88(Cr)
27-12-2020	ATL/7403/504644/LAXMI NAGAR NEWARU ROA271220/16:59	5970	2,500.00(Dr)	6,615.88(Cr)
28-12-2020	UPI/ptmupf@payt/036380139326/Cashback Re	UPI-036305084306	0.75(Cr)	6,616.63(Cr)
28-12-2020	UPI/ptmupf@payt/036380141777/Cashback Re	UPI-036305084760	0.38(Cr)	6,617.01(Cr)
28-12-2020	Chrg: Cash Deposit On 22-Dec-2020 JAIPUR(Value Date: 27-12-2020)	TBMS-647949474	185.85(Dr)	6,431.16(Cr)
28-12-2020	Rem Chrgs:Cash Deposit On 09-Dec-2020 JAIPUR(Value Date: 27-12-2020)	TBMS-647230305	82.65(Dr)	6,348.51(Cr)
29-12-2020	UPI/payouts@pay/036400160342/BW202012292	UPI-036406133813	1,001.00(Cr)	7,349.51(Cr)
29-12-2020	UPI/Q95524078@y/036402494373/	UPI-	7,000.00(Dr)	349.51(Cr)

ORIGINAL SEEN & VERIFIED
NAME.....SUNIL.....
EMP CODE.....062.....MSFC
DATE 21/01/2021.....SUNIL

Vijay Kumar Sharma

VIJAY KUMAR SHARMA

285, MAHADEV NAGAR
NIWARU ROAD, JHOTWARA
BEHIND HP GAS GODAM
JAIPUR - 302012
RAJASTHAN, INDIA

Period : 15-07-2020 to 18-01-2021
Cust.ReIn.No : 284919668
Account No : 8412877876
Currency : INR
Branch : JAIPUR-GAUTAM MARG
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	NA	036410989459		
30-12-2020	UPI/Q95524078@y/036529802979/NA	UPI-036517710690	240.00(Dr)	109.51(Cr)
31-12-2020	UPI/cashfree.pa/036660717462/Cashfree Pa	UPI-036623241096	10.00(Dr)	99.51(Cr)
31-12-2020	int.Pd:8412877876:01-10-2020 to 31-12-2020		16.00(Cr)	115.51(Cr)
02-01-2021	MB:RECEIVED MONEY FROM MEENAKSHI . 5512426522	MB-999335542635	3,000.00(Cr)	3,115.51(Cr)
02-01-2021	ATW/7403/E-4 & E-5 Shopping Cntr Jaip020121/13:48	100208285321	2,500.00(Dr)	615.51(Cr)
02-01-2021	UPI/paytm-88287/100288108130/Oid20210102	UPI-100213135872	50.00(Dr)	565.51(Cr)
02-01-2021	UPI/paybil3066@/100200433377/Oid12442781	UPI-100223561820	157.87(Dr)	407.64(Cr)
03-01-2021	UPI/paytm-58476/100313710806/Oid20210103	UPI-100318967990	28.00(Dr)	379.64(Cr)
03-01-2021	UPI/paytm-47015/100313780777/Oid20210103	UPI-100318994530	20.00(Dr)	359.64(Cr)
04-01-2021	UPI/paytm-89084/100424986931/Oid20210104	UPI-100411641164	150.00(Dr)	209.64(Cr)
05-01-2021	UPI/paytm-50246/100544298938/Oid20210105	UPI-100511039890	20.00(Dr)	189.64(Cr)
05-01-2021	UPI/paytm-87928/100546528311/Oid20210105	UPI-100512062610	100.00(Dr)	89.64(Cr)
06-01-2021	UPI/payair7673@/100667734034/Oid12560668	UPI-100613123666	49.00(Dr)	40.64(Cr)
06-01-2021	UPI/Q44721077@y/100669119961/NA	UPI-100614775760	18.00(Dr)	22.64(Cr)
06-01-2021	Received from MEEN XX1782 IMPS AXB	IMPS-100616663868	15,000.00(Cr)	15,022.64(Cr)
06-01-2021	MB:PAY	MB-999333081739	12,000.00(Dr)	3,022.64(Cr)
07-01-2021	UPI/paytm-27569/100782728284/Oid20210107	UPI-100708504849	26.00(Dr)	2,996.64(Cr)

ORIGINAL SEEN & VERIFIED
NAME.....SUNIL.....
EMP CODE.....012.....MSFC
DATE.....21/01/2021.....SIGN.....SUNIL

Vijay Kumar Sharma

VIJAY KUMAR SHARMA

Period : 15-07-2020 to 18-01-2021

Cust.ReIn.No : 284919668

Account No : 8412877876

Currency : INR

Branch : JAIPUR-GAUTAM MARG

Nominee Registered : N

285, MAHADEV NAGAR
NIWARU ROAD, JHOTWARA
BEHIND HP GAS GODAM
JAIPUR - 302012
RAJASTHAN, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
07-01-2021	UPI/add- money@p/100787838317/Oid12523411	UPI- 100713754043	996.00(Dr)	2,000.64(Cr)
07-01-2021	UPI/paytm- 43600/100792828479/Oid20210107	UPI- 100717115435	1,700.00(Dr)	300.64(Cr)
07-01-2021	Received from RESI XX0061 IMPS YBL(Value Date: 08-01-2021)	IMPS- 100802364512	30,000.00(Cr)	30,300.64(Cr)
08-01-2021	UPI/7300442603@/100806896853/NA	UPI- 100811938962	500.00(Dr)	29,800.64(Cr)
08-01-2021	UPI/9828468507@/100809186532/NA	UPI- 100813964511	155.00(Dr)	29,645.64(Cr)
08-01-2021	UPI/BHARATPE.90/100811967167/Verifi ed Me	UPI- 100815252265	70.00(Dr)	29,575.64(Cr)
08-01-2021	ATL/7403/504644/KRISHNA ENCLAVE KALW080121/15:48	UPI- 14420	6,000.00(Dr)	23,575.64(Cr)
08-01-2021	UPI/paytm- 43600/100812343098/Oid20210108	UPI- 100816420773	5,100.00(Dr)	18,475.64(Cr)
08-01-2021	UPI/pay89528244/100813998297/Oid20 210108	UPI- 100817139690	3,800.00(Dr)	14,675.64(Cr)
08-01-2021	Received from 9627 XX2170 IMPS IDFC BANK	IMPS- 100817086577	1.00(Cr)	14,676.64(Cr)
09-01-2021	UPI/Q95524078@y/100927529652/NA	UPI- 100911553963	3,000.00(Dr)	11,676.64(Cr)
09-01-2021	UPI/9694863461@/100930731172/NA	UPI- 100913913064	1,800.00(Dr)	9,876.64(Cr)
09-01-2021	UPI/paytm- 27569/100938360904/Oid20210109	UPI- 100919175512	1,930.00(Dr)	7,946.64(Cr)
10-01-2021	ATL/7403/800027/BOI KALWAR ROADJAIPURR100121/13:04	101013284142	5,000.00(Dr)	2,946.64(Cr)
11-01-2021	MB:PAY	MB- 999330334835	2,000.00(Dr)	946.64(Cr)
12-01-2021	UPI/Q69367212@y/101289947228/NA	UPI- 101210904073	500.00(Dr)	446.64(Cr)
13-01-2021	UPI/paytm- 32104/101317190069/Oid20210113	UPI- 101315435529	315.00(Dr)	131.64(Cr)
13-01-2021	UPI/ptmupf@payt/101321074105/Cashb ack Re	UPI- 101317100089	0.75(Cr)	132.39(Cr)
13-01-2021	UPI/ptmupf@payt/101321102979/Cashb ack Re	UPI- 101317111587	0.38(Cr)	132.77(Cr)

ORIGINAL SEEN & VERIFIED
NAME.....*SVN JL*.....
EMP CODE.....*012*.....MSFC
DATE.....*21/01/2021*.....*SVN JL*

Vijay Kumar Sharma

VIJAY KUMAR SHARMA

285, MAHADEV NAGAR
NIWARU ROAD, JHOTWARA
BEHIND HP GAS GODAM
JAIPUR - 302012
RAJASTHAN, INDIA

Period : 15-07-2020 to 18-01-2021
Cust.ReIn.No : 284919668
Account No : 8412877876
Currency : INR
Branch : JAIPUR-GAUTAM MARG
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
13-01-2021	UPI/ptmupf@payt/101321112527/Cashb UPI- ack Re	101317115418	1.13(Cr)	133.90(Cr)
15-01-2021	UPI/add- money@p/101553339881/Oid12552485	101511138734	132.75(Dr)	1.15(Cr)
16-01-2021	Received from BAJA XX4108 IMPS Indusind B	IMPS- 101616980880	1.00(Cr)	2.15(Cr)
16-01-2021	Received from MEEN XX1782 IMPS AXB	IMPS- 101616985371	500.00(Cr)	502.15(Cr)
16-01-2021	Received from BAJA XX4108 IMPS Indusind B	IMPS- 101618091019	1.00(Cr)	503.15(Cr)

Statement Summary

Opening Balance	:	0.11(Cr)
Total Withdrawal Amount	:	182,775.16(Dr)
Total Deposit Amount	:	183,278.20(Cr)
Closing Balance	:	503.15(Cr)
Withdrawal Count	:	141
Deposit Count	:	54

Vijay Kumar Sharma

ORIGINAL SEEN & VERIFIED
NAME.....SUNIL.....
EMP CODE.....062.....MSFC
DATE 21.07.2021 SIGN.....SUNIL.....

Date: 31st Oct, 2020

Ref No: CC/COL/2020-21/011/1192

Mr. VIJAY KUMAR

285 MAHDEV NGR NIWARU
RD JHOTWARA
JAIPUR 302012

Mobile Number: 918741073398

Subject: Nil outstanding balance confirmation For Card no 4514570005563054

Dear Customer,

We thank you for banking with us.

With reference to your Axis Bank Credit card number 4514570005563054, we confirm that there is NIL outstanding balance on your Axis Bank card account as on 31/10/2020.

Please note that the Credit Bureau record for this Credit card has been reported as Written off

This confirmation has been issued at your request.

Yours faithfully,

For Axis Bank Ltd.

Kavita P.
Authorized Signatory
Kavita Pardeshi
Manager - Consumer Lending Collections

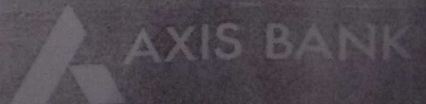
ORIGINAL SEEN & VERIFIED
NAME..... SUNIL.....
EMP CODE..... 062..... MSFC
DATE..... 21/01/2021..... SIGN..... SUNIL



Vijay Kumar Sharma

Consumer Lending Collections : Axis Bank Ltd, Gigaplex, 3rd Floor, Mugalsan Road, TTC Industrial Area, Airoli, Navi Mumbai-400708. Landmark: Near Igate Patni.

Registered Address : "Trishul" - 3rd Floor, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad - 380006. Telephone No. : 079-26409322 Fax No. : 079-26409321
CIN : L65110GJ1993PLC020769 Website : www.axisbank.com






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

Registration Certificate

Registration Number : 08DWLPK8467B2Z4

1.	Legal Name	VIJAY KUMAR			
2.	Trade Name, if any	AAR ENTERPRISES			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	MAHADEV NAGAR, 285, NIWARU ROAD, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012			
5.	Date of Liability				
6.	Period of Validity	From	16/09/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Name		Rajendra Singh Shekhawat			
Designation		Superintendent			
Jurisdictional Office		Circle-K, Jaipur - Ward-1			
9. Date of issue of Certificate		16/09/2020			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 16/09/2020 by the jurisdictional authority.

Vijay Kumar Shrivastava

ORIGINAL SEEN & VERIFIED
NAME.....SVNTJL.....
EMP CODE.....662.....MSFC
DATE 21/07/2020 SIGN.....SVNTJL.....



सत्यमेव जयते

Annexure A

GSTIN 08DWLPK8467B2Z4
Legal Name VIJAY KUMAR
Trade Name, if any AAR ENTERPRISES

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

Vijay Kumar
Sharma

ORIGINAL SEEN & VERIFIED
NAME.....*CUNJL*.....
EMP CODE.....*062*.....MSFC
DATE.....*21/07/2021*.....IGN.....*CUNJL*



GSTIN

08DWLPK8467B2Z4

Legal Name

VIJAY KUMAR

Trade Name, if any

AAR ENTERPRISES

Details of Proprietor

1



Name

VIJAY KUMAR

Designation/Status

PROPRIETOR

Resident of State

Rajasthan

Vijay Kumar

ORIGINAL SEEN & VERIFIED
NAME.....S.V.N.7L.....
EMP CODE.....662.....MSFC
DATE 21.05.2019 SIGN.....S.V.N.7L.....

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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]

Assessment Year
2019-20

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

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
VIJAY KUMAR		DWLPK8467B	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-3
285			
Road/Street/Post Office	Area/Locality	Status Individual	
MAHADEV NAGAR	NIWARU ROAD, JHOTWARA	Filed n/s	
Town/City/District	State	Pin/Zip Code	139(4)-Belated
JAIPUR, JAIPUR	RAJASTHAN	302012	
Assessing Officer Details (Ward/Circle)		ITO WD 3(4), JPR	
e-Filing Acknowledgement Number		630112940081020	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	240850
2	Total Deductions under Chapter-VI-A	2	850
3	Total Income	3	240000
3a	Deemed Total Income under AMT/MAT	3a	240000
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	1400
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	1400
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1400
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, VIJAY KUMAR son/ daughter of BHANWAR LAL, 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 630112940081020 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 DWLPK8467B

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

08-10-2020 11:33:37

Source IP address

223.188.154.136

Seal and signature of
receiving official

DWLPK8467B036301129400810201C1B6395288F12FBAAE8594A99503349958CB2A9

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 iha.270@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

IRIGI

NAME

EMP CODE

DATE

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

082

21/10/2021

SIGN

MSFC

SUNIL

SUNIL

Name of Assessee VIJAY KUMAR
 Father's Name BHANWAR LAL
 Address 285, MAHADEV NAGAR, NIWARU ROAD, JHOTWARA, JAIPUR, RAJASTHAN, 302012
 E-Mail jha.270@gmail.com
 Status Individual
 Ward Assessment Year 2019-2020
 PAN DWLPK8467B Year Ended 31.3.2019
 Residential Status Resident Date of Birth 01/08/1981
 Nature of Business WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)
 Filing Status Original Sex Male
 Return Filed On 08/10/2020 Acknowledgement No.: 630112940081020
 Aadhaar No: 511739790953 Passport No.:
 Bank Name Kotak Mahindra Bank, GAUTAM MARG, JAIPUR, A/C NO:8412877876 ,Type: Saving ,IFSC: KKBK0003547
 Tele: Mob:9928118874

Computation of Total Income

Income from Business or Profession (Chapter IV D)		240000
Net profit as per profit & loss a/c	240000	
Total	<u>240000</u>	
Income from Other Sources (Chapter IV F)		850
Interest From Saving Bank A/c	<u>850</u>	
Gross Total Income		240850
Less: Deductions (Chapter VI-A)		
u/s 80TTA (Interest From Saving Bank Account.)	<u>850</u>	
Total Income		240000
Round off u/s 288 A		240000
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due		0
T.D.S.		1400
		-1400
Refundable (Round off u/s 288B)		1400



101106-403782

Tax calculation on Normal income of Rs 240000/-

Exemption Limit :250000
 Normal income :240000

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 1400
 Due Date for filing of Return July 31, 2019
 Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Vijay Kumar Sharma

ORIGINAL SEEN & VERIFIED
 NAME..... S.V.N.J.L.
 EMP CODE..... 062..... MSFC
 DATE..... 2/10/2019..... SIGN.....

Details of T.D.S. on Non-Salary(26 AS Import Date:08 Oct 2020)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	TIANJIN TIANSHI INDIA PRIVATE LIMITED	CHET10739B	28021	1400	1400
	TOTAL		28021	1400	1400

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194H	28021	1250000	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :1250000	1400

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Kotak Mahindra Bank	GAUTAM MARG, JAIPUR	8412877876		KKBK0003547	Saving(Primary)



19-NOV-2020

Signature
(VIJAY KUMAR)
Date-08.10.2020

CompuTax : G518 [VIJAY KUMAR]

Vijay Kumar Sharma

ORIGINAL SEEN & VERIFIED
NAME.....SVNITL.....
EMP CODE.....062.....MSFC
DATE 21/01/2021 SIGN.....SVNITL.....

VIJAY KUMAR
285, MAHADEV NAGAR, NIWARU ROAD, JHOTWARA,
JAIPUR, JAIPUR

(A.Y. 2019-2020)
PAN:DWLPK8467B

G518

Mr. Vijay Kumar Prop. Aahori Aqprasure Upchar Santhan
Trading A/c 1 for the year Ending 31st March 2019

Particulars	Amount	Particulars	Amount
To Opening Stock		By Sales	12,50,000.00
To Purchases	3,50,000.00	By Closing Stock	6,00,000.00
To Gross Profit	12,00,000.00		
Total	3,00,000.00	Total	18,50,000.00

Profit and Loss A/c for the year Ending 31st March 2019

Particulars	Amount	Particulars	Amount
To OFFICE EXP	50,000.00	By Gross Profit	3,00,000.00
To Other Expenses	10,000.00		
To Net Profit	2,40,000.00		
Total	3,00,000.00	Total	3,00,000.00

Capital A/c as on 31st March 2019

Particulars	Amount	Particulars	Amount
To Drawings	50,000.00	By Balance B/F	3,00,000.00
To Balance C/F	4,90,000.00	By Net Profit	2,40,000.00
Total	5,40,000.00	Total	5,40,000.00

Balance Sheet as on 31st March 2019

Liabilities	Amount	Assets	Amount
Capital Account	4,90,000.00	Closing Stock	6,00,000.00
Unsecured Loans	1,00,000.00	Sundry Debtors	50,000.00
Sundry Creditors	75,000.00	Cash in Hand	15,000.00
Total	6,65,000.00	Total	6,65,000.00

Annexure for Sales

Particulars	Amount
Sales of goods	12,50,000.00
Total	12,50,000.00

Annexure for Opening Stock

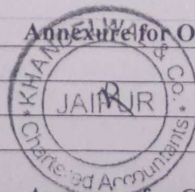
Particulars	Amount
Finished Goods	3,50,000.00
Total	3,50,000.00

Annexure for Closing Stock

Particulars	Amount
Finished Goods	6,00,000.00
Total	6,00,000.00

Annexure for Unsecured Loans

Particulars	Amount
Unsecured Loans From Others	1,00,000.00
Total	1,00,000.00



Vijay Kumar
Sharma

ORIGINAL SEEN & VERIFIED
NAME.....SUNIL
EMP CODE.....062.....MSFC
DATE.....21/07/2021.....SIGN.....SUNIL

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	DWLPK8467B		
Name	VIJAY KUMAR		
Address	285, , MAHADEV NAGAR, NIWARU ROAD, JHOTWARA, JAIPUR, JAIPUR, RAJASTHAN, 302012		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	630297400081020

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		435000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	435000
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	350
	(+)Tax Payable /(-)Refundable (6-7)	8	-350
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 08-10-2020 12:00:08 from IP address 223.188.154.136 and verified by VIJAY KUMAR
 having PAN DWLPK8467B on 08-10-2020 12:08:41 from IP address 223.188.154.136 using 6NGE2RMH Electronic Verification Code generated through Aadhaar OTP mode.



M1007403782

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC BANGALURU

Vijay Kumar Sharma

ORIGINAL SEEN & VERIFIED
 NAME.....SUNIL
 EMP CODE.....MSFC
 DATE.....26/07/2021
 SIGN.....SUNIL

Name of Assessee VIJAY KUMAR
 Father's Name BHANWAR LAL
 Address 285, MAHADEV NAGAR, NIWARU ROAD, JHOTWARA, JAIPUR, JAIPUR, RAJASTHAN, 302012
 E-Mail jha.270@gmail.com
 Status Individual
 Ward Assessment Year 2020-2021
 PAN DWLPK8467B Year Ended 31.3.2020
 Residential Status Resident Date of Birth 01/08/1981
 Nature of Business WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) Sex Male
 Filing Status Original
 Return Filed On 08/10/2020 Acknowledgement No.: 630297400081020
 Last Year Return Filed On 08/10/2020 Serial No.: 630112940081020
 Aadhaar No: 511739790953 Passport No.:
 Bank Name Kotak Mahindra Bank, GAUTAM MARG, JAIPUR, A/C NO:8412877876 ,Type: Saving ,IFSC: KKBK0003547
 Tele: Mob:9928118874

Computation of Total Income

Income from Business or Profession (Chapter IV D)	435000
Net profit as per profit & loss a/c	435000
Total	<u>435000</u>
Gross Total Income	<u>435000</u>
Total Income	<u>435000</u>
Round off u/s 288 A	435000
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.	435000

Tax Due	9250
Rebate u/s 87A	<u>9250</u>
	0
T.D.S.	<u>350</u>
	-350
Refundable (Round off u/s 288B)	350

Tax calculation on Normal income of Rs 435000/-

Exemption Limit :250000

Tax on (435000-250000) =185000 @5% = 9250



M No > 403782

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 350
 Due Date for filing of Return July 31, 2020
 Due date extended to 30/11/2020 35/2020/F.No. 370142/23/2020-TPL DT. 24.06.2020

Vijay Kumar Sharma

Details of T.D.S. on Non-Salary(26 AS Import Date:08 Oct 2020)

S.No	Name of the Deductor	Tax Deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
------	----------------------	---------------------------------------	----------------------	--------------------	---

ORIGINAL SEEN & VERIFIED
 NAME.....SUNFL
 EMP CODE.....MSFC
 DATE 21/07/2020
 SIGN.....SUNFL

NAME OF ASSESSEE : VIJAY KUMAR A.Y. 2020-2021 PAN : DWLPK8467B Code :G518

1	TIANJIN TIANSHI INDIA PRIVATE LIMITED	CHET10739B	6997	350	350
	TOTAL		6997	350	350

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194H	6997	1850000	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :1850000	350

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Kotak Mahindra Bank	GAUTAM MARG, JAIPUR	8412877876		KKBK0003547	Saving(Primary)

Signature
(VIJAY KUMAR)
Date-08.10.2020

CompuTax : G518 [VIJAY KUMAR]



191163403782

Vijay Kumar Sheena

ORIGINAL SEEN & VERIFIED
NAME.....SUNIL.....
EMP CO.....042.....MSFC
DATE 21/07/2021 GN.....SUNIL

VIJAY KUMAR
285, MAHADEV NAGAR, NIWARU ROAD, JHOTWARA,
JAIPUR, JAIPUR

(A.Y. 2020-2021)

G518

PAN:DWLPK8467B

Mr. Vijay Kumar Prop Aahori Aquprase Upchar Santhan
Trading A/c 1 for the year Ending 31st March 2020

Particulars	Amount	Particulars	Amount
To Opening Stock	6,00,000.00	By Sales	18,50,000.00
To Purchases	12,50,000.00	By Closing Stock	4,75,000.00
To Gross Profit	4,75,000.00		
Total	23,25,000.00	Total	23,25,000.00

Profit and Loss A/c for the year Ending 31st March 2020

Particulars	Amount	Particulars	Amount
To OFFICE EXP	25,000.00	By Gross Profit	4,75,000.00
To Other Expenses	15,000.00		
To Net Profit	4,35,000.00		
Total	4,75,000.00	Total	4,75,000.00

Capital A/c as on 31st March 2020

Particulars	Amount	Particulars	Amount
To Drawings	1,50,000.00	By Balance B/F	4,90,000.00
To Balance C/F	7,75,000.00	By Net Profit	4,35,000.00
Total	9,25,000.00	Total	9,25,000.00

Balance Sheet as on 31st March 2020

Liabilities	Amount	Assets	Amount
Capital Account	7,75,000.00	Closing Stock	4,75,000.00
Sundry Creditors	1,00,000.00	Sundry Debtors	1,50,000.00
		Cash in Hand	50,000.00
		Fixed Assets	2,00,000.00
Total	8,75,000.00	Total	8,75,000.00

Annexure for Sales

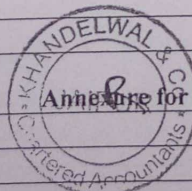
Particulars	Amount
Sales of goods	18,50,000.00
Total	18,50,000.00

Annexure for Opening Stock

Particulars	Amount
Finished Goods	6,00,000.00
Total	6,00,000.00

Annexure for Closing Stock

Particulars	Amount
Finished Goods	4,75,000.00
Total	4,75,000.00



Vijay Kumar Sharma

ORIGINAL SEEN & VERIFIED
NAME.....SUNIL.....
EMP CODE.....062.....MSFC
DATE.....21/03/2021.....SIGN.....SUNIL.....



DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426 Email.id
 dhakshbhumi@gmail.com
GSTIN:-08AAGCD9740FIZI

Original

INVOICE

Serial no. : 237	Transport Mode: LOCAL
Date of Challan: 6/NOV/2020	Vehicle number:
State: RAJASTHAN	Date: 6/NOV/2020
Code	Place JAIPUR

Detail of Receiver

Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 JAIPUR, MOBILE NO 6375718021
 GSTIN: 08DWLPK8467BZZ4
 State: RAJASTHAN

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	NONI JUICE	30001	10	4017.00	40170.00	16068.00	24102.00
2	ENERGY BOOSTER	20001	4	1159.00	4636.00	1854.40	2781.60
3	PH+	20001	32	892.00	28544.00	11417.60	17126.40

GROSS TOTAL							44010.00
							0.00
	CGST 6%						2640.60
	SGST 6%						2640.60

Total					73350.00	29340.00	49291.20	
Total Invoice amount in words	ROUNDOFF							49291.00

FOURTY NINE THOUSAND TWO HUNDRED NINETY ONE ONLY

Certified that the particulars given above are true and correct
M/S Dhakshbhumi Trademart Pvt Ltd

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-

[Signature]
 M/s Dhakshbhumi Trademart Pvt Ltd.
 Authorised signatory

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)
 CIN-NO : U74999RJ2018PTC063167

Vijay Kumar Sharma

ORIGINAL SEEN & VERIFIED
 NAME.....SUNIL.....
 EMP CODE.....012.....MSFC
 DATE.....21/09/2016.....SUNIL

DHAKSHBHUMI TRADEMART PVT LTD

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426

Email.id dhakshbhumi@gmail.com

GSTIN:-08AAGCD9740FIZI

Original

INVOICE

Serial no. : 243	Transport Mode: LOCAL
Date of Challan: 9/NOV/2020	Vehicle number:
State: RAJASTHAN	Date: 9/NOV/2020
Code	Place JAIPUR

Detail of Receiver	
Name: AAR ENTERPRISES	
Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA	
JAIPUR, MOBILE NO 6375718021	
GSTIN: 08DWLPK8467B2Z4	
State: RAJASTHAN	Code

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	RERISE	50001	12	1339.00	16068.00	6427.20	9640.80
2	ENERGY BOOSTER	20001	18	1159.00	20862.00	8344.80	12517.20
3	MORINGO	20001	6	1159.00	6954.00	2781.60	4172.40
4	TULSI	20001	15	267.00	4005.00	1602.00	2403.00
5	THYMOL	20001	10	267.00	2670.00	1068.00	1602.00
6	PH+	20001	10	892.00	8920.00	3568.00	5352.00
							0
GROSS TOTAL							35687.40
							0.00
CGST 6%							2141.24
SGST 6%							2141.24

Total	59479.00	23791.60	39969.89
--------------	----------	----------	----------

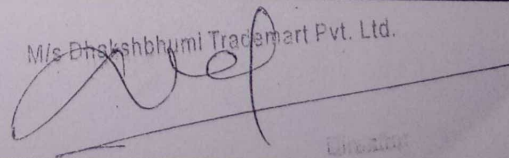
Total Invoice amount in words	ROUND OFF	39970.00
-------------------------------	------------------	----------

THIRTY NINE THOUSAND NINE HUNDRED SEVENTY ONLY

Certified that the particulars given above are true and correct

M/S Dhakshbhumi Trademart Pvt Ltd

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-

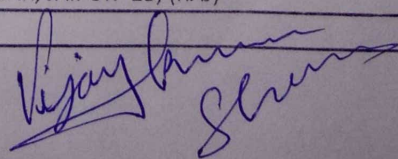
M/s Dhakshbhumi Trademart Pvt. Ltd.


Authorised signatory

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)

CIN NO : U74999RJ2018PTC063167

ORIGINAL SEEN & VERIFIED
 NAME.....SUNIL.....
 EMP CODE.....002.....MSFC
 DATE.....21/02/2021.....SUNIL





DHAKSHBHUMI TRADEMART PVT LTD

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426 Email.id

dhakshbhumi@gmail.com

GSTIN:-08AAGCD9740FIZI

Original

INVOICE

Serial no. : 207	Transport Mode: LOCAL	
Date of Challan: 1/NOV/2020	Vehicle number:	
	Date: 2/NOV/2020	
State: RAJASTHAN	Code	Place JAIPUR

Detail of Receiver

Name: AAR ENTERPRISES
Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
JAIPUR, MOBILE NO 6375718021
GSTIN: 08DWLPK8467B2Z4

State: RAJASTHAN Code

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	NONI JUICE	30001	18	4017.00	72306.00	28922.40	43383.60
							0
GROSS TOTAL							43383.60
							0.00
	CGST 6%						2603.02
	SGST 6%						2603.02

Total

Total Invoice amount in words **ROUND OFF** 48589.63

FOURTY EIGHT THOUSAND FIVE HUNDRED NINETY ONLY

Certified that the particulars given above are true and correct

M/S Dhakshbhumi Trademart Pvt Ltd

Bank Details PUNJAB NATIONAL BANK
Bank Name: VIDHYADHAR NAGAR JAIPUR
Bank A/C: 8722002100001195
Bank IFSC: PUNB0872200
Terms & conditions:-

M/S Dhakshbhumi Trademart Pvt. Ltd.
Authorised signatory Director

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)

CIN NO : U74999RJ2018PTC063167

ORIGINAL SEEN & VERIFIED

NAME.....S.V.N.71.....

EMP CODE.....062.....MSFC

DATE 21/07/2023 SIGN.....S.V.N.71.....



DHAKSHBHUMI TRADEMART PVT LTD
F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426 Email.id
dhakshbhumi@gmail.com
GSTIN:-08AAGCD9740FIZI

Original

INVOICE

Serial no. : 217	Transport Mode: LOCAL
Date of Challan: 2/NOV/2020	Vehicle number:
State: RAJASTHAN	Date: 2/NOV/2020
Code	Place JAIPUR

Detail of Receiver

Name: AAR ENTERPRISES
Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
JAIPUR, MOBILE NO 6375718021
GSTIN: 08DWLPK8467B2Z4
State: RAJASTHAN

Code

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	NONI JUICE	30001	12	4017.00	48204.00	19281.60	28922.40
2	RERISE	50001	3	1339.00	4017.00	1606.80	2410.20
3	MORINGO	20001	12	1159.00	13908.00	5563.20	8344.80
							0
GROSS TOTAL							39677.40
							0.00
CGST 6%							2380.54
SGST 6%							2380.64

Total

Total Invoice amount in words **ROUND OFF** 44439.00

FOURTY FOUR THOUSAND FOUR HUNDRED THIRTY NINE ONLY

Certified that the particulars given above are true and correct

M/S Dhakshbhumi Trademart Pvt Ltd

Bank Details PUNJAB NATIONAL BANK
Bank Name: VIDHYADHAR NAGAR JAIPUR
Bank A/C: 8722002100001195
Bank IFSC: PUNB0872200
Terms & conditions:-

M/S Dhakshbhumi Trademart Pvt. Ltd.
[Signature]
Director

Authorised signatory

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)

CIN NO : U74999RJ2018PTC063167

Vijay Kumar Sharma

ORIGINAL SEEN & VERIFIED

NAME.....S.V.N.J.L.....

EMP CODE.....062.....MSFC

DATE.....2/NOV/2020.....S.V.N.J.L.



DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426

Email.id dhakshbhumii@gmail.com

GSTIN:-08AAGCD9740FIZI

Original

INVOICE

Serial no. : 231	Transport Mode: LOCAL
Date of Challan: 5/NOV/2020	Vehicle number:
State: RAJASTHAN	Date: 5/NOV/2020
Code	Place JAIPUR

Detail of Receiver

Name: AAR ENTERPRISES
Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
JAIPUR, MOBILE NO 6375718021
GSTIN: 08DWLPK8467B2Z4
State: RAJASTHAN
Code

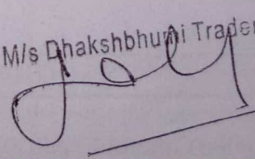
S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	FENAL	20001	56	267.00	14952.00	5980.80	8971.20
2	TULSI	20001	56	267.00	14952.00	5980.80	8971.20
3	THYMOL	20001	100	267.00	26700.00	10680.00	16020.00
4	PH+	20001	18	892.00	16056.00	6422.40	9633.60
							0
GROSS TOTAL							43596.00
							0.00
CGST 6%							2615.76
SGST 6%							2615.76

Total 72660.00 29064.00 48827.52

Total Invoice amount in words **ROUND OFF** 48828.00

FOURTY EIGHT THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY
 Certified that the particulars given above are true and correct
M/S Dhakshbhumii Trademart Pvt Ltd

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-

M/s Dhakshbhumii Trademart Pvt. Ltd.

 Director
 Authorised signatory

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)

CIN NO : U74999RJ2018PTC063167

Vijay Kumar Sharma

ORIGINAL SEEN & VERIFIED
 NAME.....SUNIL.....
 EMP CODE.....066.....MSFC
 DATE.....21/09/2021.....GN.....SUNIL

INVOICE

Invoice no. : 153
 Date of Challan: 6/OCT/2020
 Transport Mode: LOCAL
 Vehicle number:
 Date : 6/OCT/2020
 State: RAJASTHAN Code Place JAIPUR

Detail of Receiver
 Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 JAIPUR, MOBILE NO 6375718021
 STIN: 08DWLPRK8467B2Z4
 State: RAJASTHAN

No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	AG +	30001	1	6696.00	6696.00	2678.40	4017.60
2	NONI JUICE	30001	5	4017.00	20085.00	8034.00	12051.00
3	RERISE	50001	5	1339.00	6695.00	2678.00	4017.00
4	ENERGY BOOSTER	20001	3	1159.00	3477.00	1390.80	2086.20
5	MORINGO	20001	3	1159.00	3477.00	1390.80	2086.20
6	FENAL	20001	20	267.00	5340.00	2136.00	3204.00
7	TULSI	20001	10	267.00	2670.00	1068.00	1602.00
8	THYMOL	20001	20	267.00	5340.00	2136.00	3204.00
9	PH+	20001	20	892.00	17840.00	7136.00	10704.00
ROSS TOTAL							
					CGST 6%		42972.00
					SGST 6%		0.00
					CGST 6%		2578.32
					SGST 6%		2578.32
Total							48128.64
Total Invoice amount in words					ROUND OFF		28648.00
MURTY EIGHT THOUSAND ONE HUNDRED TWENTY NINE ONLY							48129.00

Certified that the particulars given above are true and correct
M/S Dhakshbhumi Trademart Pvt Ltd
 M/S Dhakshbhumi Trademart Pvt. Ltd
 Director
 Authorised signatory
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23 (RAJ)
 CIN NO : U74999RJ2018PTC063167

ORIGINAL SEEN & VERIFIED
 NAME: S.M.I.L.
 EMP CODE: 612
 DATE: 21/09/2020



DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23,
 9414360426 Email.id dhakshbhumii@gmail.com
GSTIN:-08AAGCD9740FIZI

Original

INVOICE

Serial no. : 260	Transport Mode: LOCAL
Date of Challan: 13/OCT/2020	Vehicle number:
State: RAJASTHAN	Date : 13/OCT/2020
Code	Place JAIPUR

Detail of Receiver	
Name: AAR ENTERPRISES	
Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA	
JAIPUR, MOBILE NO 6375718021	
GSTIN: 08DWLPK8467B2Z4	
State: RAJASTHAN	Code

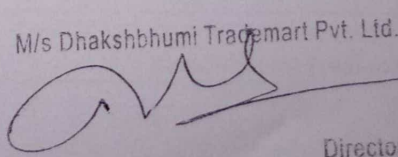
S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	AG +	30001	2	6696.00	13392.00	5356.80	8035.20
2	NONI JUICE	30001	9	4017.00	36153.00	14461.20	21691.80
3	RERISE	50001	2	1339.00	2678.00	1071.20	1606.80
4	ENERGY BOOSTER	20001	3	1159.00	3477.00	1390.80	2086.20
5	MORINGO	20001	3	1159.00	3477.00	1390.80	2086.20
9	PH+	20001	15	892.00	13380.00	5352.00	8028.00
							0
GROSS TOTAL							43534.20
CGST 6%							0.00
SGST 6%							2612.05
							2612.05

Total	72557.00	29022.80	48758.30
Total Invoice amount in words	ROUNDOFF		48759.00

FOURTY EIGHT THOUSAND SEVEN HUNDRED FIFTY NINE ONLY

Certified that the particulars given above are true and correct
M/S Dhakshbhumii Trademart Pvt Ltd

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-

M/s Dhakshbhumii Trademart Pvt. Ltd.

 Director
 Authorised signatory

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)

CIN NO : U74999RJ2018PTC063167

Vijay Kumar Sharma

ORIGINAL SEEN & VERIFIED
 NAME.....SUNIL.....
 EMP CODE.....062.....MSFC
 DATE.....21/09/2021.....IGN.....SUNIL



DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426
 Email.id dhakshbhumii@gmail.com
GSTIN:-08AAGCD9740FIZI

Original

INVOICE

Serial no. : 0162
 Date of Challan: 15/OCT/2020
 State: RAJASTHAN
 Code
 Transport Mode: LOCAL
 Vehicle number:
 Date : 15/OCT/2020
 Place JAIPUR

Detail of Receiver

Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 JAIPUR, MOBILE NO 6375718021
 GSTIN: 08DWLPK8467B2Z4
 State: RAJASTHAN
 Code

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	AG +	30001	1	6696.00	6696.00	2678.40	4017.60
2	NONI JUICE	30001	5	4017.00	20085.00	8034.00	12051.00
3	RERISE	50001	2	1339.00	2678.00	1071.20	1606.80
4	ENERGY BOOSTER	20001	3	1159.00	3477.00	1390.80	2086.20
5	MORINGO	20001	3	1159.00	3477.00	1390.80	2086.20
6	FENAL	20001	20	267.00	5340.00	2136.00	3204.00
7	TULSI	20001	10	267.00	2670.00	1068.00	1602.00
8	THYMOL	20001	20	267.00	5340.00	2136.00	3204.00
9	PH+	20001	20	892.00	17840.00	7136.00	10704.00
							0
GROSS TOTAL							40561.80
							0.00
CGST 6%							2433.71
SGST 6%							2433.71
Total					67603.00	27041.20	45429.22

Total Invoice amount in words: **ROUND OFF**
 FOURTY FIVE THOUSAND FOUR HUNDRED THIRTY ONLY

Certified that the particulars given above are true and correct
M/S Dhakshbhumii Trademart Pvt Ltd

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-

M/S Dhakshbhumii Trademart Pvt. Ltd.

 Director
 Authorised signatory

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)
 CIN NO : U74999RJ2018PTC063167

ORIGINAL SEEN & VERIFIED
 NAME.....SUNIL.....
 EMP CODE.....06L.....MSFC
 DATE.....21/07/2021.....IGN.....SUNIL



DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426 Email: id
 dhakshbhumii@gmail.com
 GSTIN:-08AAGCD9740F1ZI

Original

INVOICE

Serial no. : 168
 Date of Challan: 18/OCT/2020

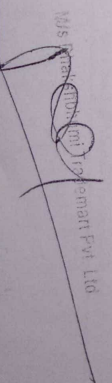
Transport Mode: LOCAL
 Vehicle number:
 Date : 18/OCT/2020
 State: RAJASTHAN
 Code
 Place JAIPUR

Detail of Receiver
 Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 JAIPUR, MOBILE NO 6537518021
 GSTIN: 08DWLPK8467B2Z4
 State: RAJASTHAN

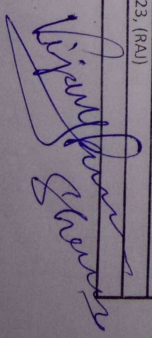
S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	AG +	30001	1	6696.00	6696.00	2678.40	4017.60
2	NONI JUICE	30001	10	4017.00	40170.00	16068.00	24102.00
3	RERISE	50001	2	1339.00	2678.00	1071.20	1606.80
4	ENERGY BOOSTER	20001	1	1159.00	1159.00	463.60	695.40
5	MORINGO	20001	1	1159.00	1159.00	463.60	695.40
7	TULSI	20001	5	267.00	1335.00	534.00	801.00
8	THYMOL	20001	10	267.00	2670.00	1068.00	1602.00
9	PH+	20001	15	892.00	13380.00	5352.00	8028.00

GROSS TOTAL							0
	CGST	6%					41548.20
	SGST	6%					2492.89
							2492.89

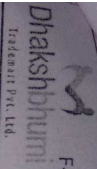
Total
 Total Invoice amount in words
 FOURTY SIX THOUSAND FIVE HUNDRED THIRTY FOUR ONLY
ROUND OFF
 69247.00 27698.80 46533.98 46534.00

Certified that the particulars given above are true and correct
M/S Dhakshbhumii Trademart Pvt Ltd

 M/S Dhakshbhumii Trademart Pvt Ltd

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)
 CIN NO : U74999RJ2018PTCO63167

Authorised signatory


ORIGINAL SEEN & VERIFIED
 NAME: S.V.N.I.
 EMP CODE: 611 MSFC
 DATE: 21.07.2021 B.N. S.W.J.L



DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360428 Email: id
 dhakshbhumii@gmail.com
 GSTIN: -08AAGCD9740F1Z1

INVOICE

Serial no. : 173

Date of Challan: 19/OCT/2020

Date: 19/OCT/2020
 Vehicle number:
 Place JAIPUR

Date: RAJASTHAN

Detail of Receiver
 Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR, NIWARU ROAD JHOTWARA
 AJPUR, MOBILE NO 6375718021
 GSTIN: 08DWLPRK8467BZZ4
 State: RAJASTHAN

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	AG +	30001	5	6696.00	33480.00	13392.00	20088.00
2	NONI JUICE	30001	2	4017.00	8034.00	3213.60	4820.40
3	RERISE	50001	2	1339.00	2678.00	1071.20	1606.80
4	ENERGY BOOSTER	20001	1	1159.00	1159.00	463.60	695.40
5	MORINGO	20001	1	1159.00	1159.00	463.60	695.40
6	FENAL	20001	10	267.00	2670.00	1068.00	1602.00
7	TULSI	20001	5	267.00	1335.00	534.00	801.00
8	THYMOL	20001	20	267.00	5340.00	2136.00	3204.00
9	PH+	20001	15	892.00	13380.00	5352.00	8028.00

GROSS TOTAL

CGST 6%	0
SGST 6%	41541.00
	0.00
	2492.46
	2492.46

Total
 Total Invoice amount in words
 SIXTY SIX THOUSAND FIVE HUNDRED TWENTY SIX ONLY

ROUNDOFF
 69235.00 27694.00 46525.92

Certified that the particulars given above are true and correct
 M/S Dhakshbhumii Trademart Pvt Ltd
 M/S Dhakshbhumii Trademart Pvt. Ltd
 Director

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, (RAJ)
 CIN NO : U74999RJ2018PTC063167

ORIGINAL SEEN & VERIFIED
 NAME: SUNDA MSFC
 EMP CODE: 612
 DATE: 21/10/2020 S.K.M.F.V.
 Vignesh Sharma

INVOICE

Serial no. : 177
 Date of Challan: 21/OCT/2020
 State: RAJASTHAN
 Transport Mode: LOCAL
 Vehicle number:
 Date : 21/OCT/2020
 Place JAIPUR

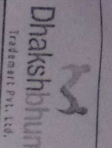
Detail of Receiver
 Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 JAIPUR, MOBILE NO 6375718021
 GSTIN: 08DWLPK8467B2Z4
 State: RAJASTHAN

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value	
1	AG +	30001	4	6696.00	26784.00	10713.60	16070.40	
2	NONI JUICE	30001	2	4017.00	8034.00	3213.60	4820.40	
3	RERISE	50001	3	1339.00	4017.00	1606.80	2410.20	
4	ENERGY BOOSTER	20001	6	1159.00	6954.00	2781.60	4172.40	
5	MORINGO	20001	6	1159.00	6954.00	2781.60	4172.40	
6	FENAL	20001	14	267.00	3738.00	1495.20	2242.80	
7	TULSI	20001	15	267.00	4005.00	1602.00	2403.00	
8	THYMOL	20001	10	267.00	2670.00	1068.00	1602.00	
9	PH+	20001	10	892.00	8920.00	3568.00	5352.00	
GROSS TOTAL							0	
CGST 6%							43245.60	
SGST 6%							0.00	
Total							72076.00	28830.40
Total Invoice amount in words							48435.07	48435.00
FOURTY EIGHT THOUSAND FOUR HUNDRED THIRTY FIVE ONLY								

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-

Authorized signatory
 Director
 M/S Dhakshbhumi Trademart Pvt Ltd
 Certified that the particulars given above are true and correct

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)
 CIN NO : U74999RJ2018PTC063167
ORIGINAL SEEN & VERIFIED
 NAME: *SUN Jit*
 EMP CODE: *062*
 DATE: *21 Oct 2020*
 MSFC
 SUN J L



DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426
 Email: id.dhakshbhumii@gmail.com
 GSTIN:-08AAGCD9740F1Z1

INVOICE

Serial no. : 183
 Date of Challan : 23/OCT/2020
 State: RAJASTHAN
 Transport Mode: LOCAL
 Vehicle number:
 Date : 23/OCT/2020
 Code
 Place JAIPUR

Detail of Receiver
 Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 JAIPUR, MOBILE NO 6375718021
 GSTIN: 08DWLPRK8467B2Z4
 State: RAJASTHAN

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value
1	AG +	30001	1	6696.00	6696.00	2678.40	4017.60
2	NONI JUICE	30001	5	4017.00	20085.00	8034.00	12051.00
3	RERISE	50001	5	1339.00	6695.00	2678.00	4017.00
4	ENERGY BOOSTER	20001	3	1159.00	3477.00	1390.80	2086.20
5	MORINGO	20001	2	1159.00	2318.00	927.20	1390.80
6	FENAL	20001	15	267.00	4005.00	1602.00	2403.00
7	TULSI	20001	15	267.00	4005.00	1602.00	2403.00
8	THYMOL	20001	10	267.00	2670.00	1068.00	1602.00
9	PH+	20001	20	892.00	17840.00	7136.00	10704.00

GROSS TOTAL								0
CGST 6%								40674.60
SGST 6%								0.00
								2440.48
								2440.48
Total								45555.55
Total Invoice amount in words								FOURTY FIVE THOUSAND FIVE HUNDRED FIFTY SIX ONLY

Certified that the particulars given above are true and correct
M/s Dhakshbhumii Trademart Pvt Ltd
 M/s Dhakshbhumii Trademart Pvt Ltd
 Director

Authorized signatory
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)
 CIN NO : U74999RJ2018PTC063167

ORIGINAL SEEN & VERIFIED
 NAME: SUNIL MSFC
 EMP CODE: 612
 DATE: 23/10/2020
 SIGNATURE: S.M.N.T.

[Handwritten Signature]

DHAKSHBHUMI TRADEMART PVT LTD
Dhakhshbhumi
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426 Email: id
 dhakhshbhumi@gmail.com
 GSTIN: 08AAGCD9740F1Z1

INVOICE

Serial no. : 191
 Date of Challan: 26/OCT/2020
 State: RAJASTHAN
 Transport Mode: LOCAL
 Vehicle number:
 Date : 26/OCT/2020
 Place JAIPUR

Detail of Receiver
 Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 JAIPUR, MOBILE NO 6375718021
 GSTIN: 08DWLPK8467B2Z4
 State: RAJASTHAN

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value	
1	AG +	30001	2	6696.00	13392.00	5356.80	8035.20	
2	NONI JUICE	30001	3	4017.00	12051.00	4820.40	7230.60	
3	REISE	50001	2	1339.00	2678.00	1071.20	1606.80	
4	ENERGY BOOSTER	20001	1	1159.00	1159.00	463.60	695.40	
5	MORINGO	20001	5	1159.00	5795.00	2318.00	3477.00	
6	FENAL	20001	10	267.00	2670.00	1068.00	1602.00	
7	TULSI	20001	12	267.00	3204.00	1281.60	1922.40	
8	THYMOL	20001	15	267.00	4005.00	1602.00	2403.00	
9	PH+	20001	20	892.00	17840.00	7136.00	10704.00	
GROSS TOTAL								0
CGST 6%								37676.40
SGST 6%								0.00
CGST 6%								2260.58
SGST 6%								2260.58

Total
 Total Invoice amount in words
 FOURTY TWO THOUSAND ONE HUNDRED NINETY EIGHT ONLY
ROUND OFF
 62794.00 25117.60 42197.57 42198.00

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)
 CIN NO : U74999RH2018PTC063167
 M/S Dhakhshbhumi Trademart Pvt Ltd
 Authorised signatory
 Director

ORIGINAL SEEN & VERIFIED
 NAME: SUNJAL MSFC
 EMP CODE: 612
 DATE: 21/07/2022 UN
 SUNJAL C

Vijay Kumar



DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426
 Email: dhaskshbhumii@gmail.com
 GSTIN: 08AAGCD9740F1Z1

INVOICE

Serial no.: 198
 Date of Challan: 27/OCT/2020

Transport Mode: LOCAL
 Vehicle number:
 Date: 27/OCT/2020
 Place JAIPUR

Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 JAIPUR, MOBILE NO 6375718021
 GSTIN: 08DWLPK8467B224
 State: RAJASTHAN

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Tradeable Value
1	AG +	30001	1	6696.00	6696.00	2678.40	4017.60
2	NONI JUICE	30001	4	4017.00	16068.00	6427.20	9640.80
3	RERISE	50001	3	1339.00	4017.00	1606.80	2410.20
4	ENERGY BOOSTER	20001	3	1159.00	3477.00	1390.80	2086.20
5	MORINGO	20001	1	1159.00	1159.00	463.60	695.40
6	FENAL	20001	20	267.00	5340.00	2136.00	3204.00
7	TULSI	20001	10	267.00	2670.00	1068.00	1602.00
8	THYMOL	20001	20	267.00	5340.00	2136.00	3204.00
9	PH+	20001	20	892.00	17840.00	7136.00	10704.00

GROSS TOTAL							
				CGST 6%			37564.20
				SGST 6%			0.00
							2253.85
							2253.85
Total							
							42071.90

Total Invoice amount in words: **ROUND OFF** 62607.00 25042.80 42071.90
 FOURTY TWO THOUSAND SEVENTY TWO ONLY
 Certified that the particulars given above are true and correct
 M/S Dhaskshbhumii Trademart Pvt Ltd

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200

Authorized signatory

 M/S Dhaskshbhumii Trademart Pvt. Ltd.

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, (RAJ)
 CIN NO.: U74999RJ2018PTC063167

ORIGINAL SEEN & VERIFIED
 NAME: *S.M.N.J.L.*
 EMP CODE: *92*
 DATE: *21/10/2020*
 MSFC
S.M.N.J.L.

Vijay Kumar



DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426 Email: id
 dhaskshbhumii@gmail.com
 GSTIN:-08AAGGD9740F1ZI

Original

INVOICE

Serial no. : 249
 Date of Challan: 11/NOV/2020
 State: RAJASTHAN
 Transport Mode: LOCAL
 Vehicle number:
 Date: 11/NOV/2020
 Place JAIPUR
 Detail of Receiver
 Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 JAIPUR, MOBILE NO 6375718021
 GSTIN: 08DWLPRK84678224
 State: RAJASTHAN

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value	
1	AG +	30001	1	6696.00	6696.00	2678.40	4017.60	
2	NONI JUICE	30001	10	4017.00	40170.00	16068.00	24102.00	
3	RERISE	50001	3	1339.00	4017.00	1606.80	2410.20	
4	ENERGY BOOSTER	20001	6	1159.00	6954.00	2781.60	4172.40	
5	MORINGO	20001	6	1159.00	6954.00	2781.60	4172.40	
6	PH+	20001	10	892.00	8920.00	3568.00	5352.00	
GROSS TOTAL							0	44226.60
								0.00
								2653.60
								2653.60

Total
 Total Invoice amount in words
 FOURTY NINE THOUSAND FIVE HUNDRED THIRTY FOUR ONLY
ROUND OFF
 73711.00 29484.40 49534.00

Certified that the particulars given above are true and correct
 M/S Dhaskshbhumii Trademart Pvt Ltd
 M/S Dhaskshbhumii Trademart Pvt Ltd
 Director

Authorized signatory
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)
 CIN NO. : U74999RN2018PTC03167

ORIGINAL SEEN & VERIFIED
 NAME: S.K.M.S. MSFC
 EMP CODE: 012
 DATE: 21/11/2020 S.K.M.S.L

Signature



DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426
 Email: dhaskshbhumii@gmail.com
 GSTIN: -08AAGCD9740R1Z1

Original

INVOICE

Serial no. : 256
 Date of Challan : 12/NOV/2020
 State: RAJASTHAN
 Transport Mode: LOCAL
 Vehicle number:
 Date: 12/NOV/2020
 Place JAIPUR
 Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 JAIPUR, MOBILE NO 9375718021
 GSTIN: 08DWLPRK8467B2Z4
 State: RAJASTHAN

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value	
1	AG +	30001	5	6696.00	33480.00	13392.00	20088.00	
2	NONI JUICE	30001	3	4017.00	12051.00	4820.40	7230.60	
3	RERISE	50001	4	1339.00	5356.00	2142.40	3213.60	
4	ENERGY BOOSTER	20001	10	1159.00	11590.00	4636.00	6954.00	
5	MORINGO	20001	2	1159.00	2318.00	927.20	1390.80	
6	FENAL	20001	10	267.00	2670.00	1068.00	1602.00	
7	TULSI	20001	5	267.00	1335.00	534.00	801.00	
8	THYMOL	20001	5	267.00	1335.00	534.00	801.00	
9	PH+	20001	2	892.00	1784.00	713.60	1070.40	
GROSS TOTAL								0
CGST 6%								4315.140
SGST 6%								0.00
Total								2589.08

Total Invoice amount in words
 FOURTY EIGHT THOUSAND THREE HUNDRED THIRTY ONLY

ROUND OFF 71919.00 28767.60 48329.57 48330.00

Certified that the particulars given above are true and correct
 M/S Dhaskshbhumii Trademart Pvt Ltd

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)
 CIN NO. : U74999RJ2018PTC063167

(Signature)
 Director

ORIGINAL SEEN & VERIFIED
 NAME: S.N. JAIN MSFC
 EMP CODE: 062
 DATE: 21/11/2020

(Signature)

DHAKSHBHUMI TRADEMART PVT LTD
 F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR-23, 9414360426
 Email: id dhakshbhumi@gmail.com
 GSTIN: 08AAGCD9740FIZI

INVOICE

Invoice no.: 267
 Date of Challan: 19/NOV/2020
 Transport Mode: LOCAL
 Vehicle number:
 Date: 19/NOV/2020
 Place JAIPUR

Detail of Receiver
 Name: AAR ENTERPRISES
 Address: MAHADEV NAGAR NIWARU ROAD JHOTWARA
 IPUR, MOBILE NO 6375718021
 GSTIN: 08DWLPK8467B2Z4
 State: RAJASTHAN Code

S. No.	Description of Goods	HSN code	Qty	Rate	Amount	Discount	Taxable Value	
1	AG +	30001	4	6696.00	26784.00	10713.60	16070.40	
2	NONI JUICE	30001	10	4017.00	40170.00	16068.00	24102.00	
3	PH+	20001	5	892.00	4460.00	1784.00	2676.00	
GROSS TOTAL							0	42848.40
								0.00
								2570.90
								2570.90
Total							71414.00	28565.60
								47991.00

Total invoice amount in words
 FOURTY SEVEN THOUSAND NINE HUNDRED NINETY ONE ONLY

Bank Details PUNJAB NATIONAL BANK
 Bank Name: VIDHYADHAR NAGAR JAIPUR
 Bank A/C: 8722002100001195
 Bank IFSC: PUNB0872200
 Terms & conditions:-

F-117, CENTER TOWER, CENTRAL SPINE, VIDHYADHAR NAGAR, JAIPUR -23, (RAJ)
 CIN NO : U74999RJ2018PTC063167

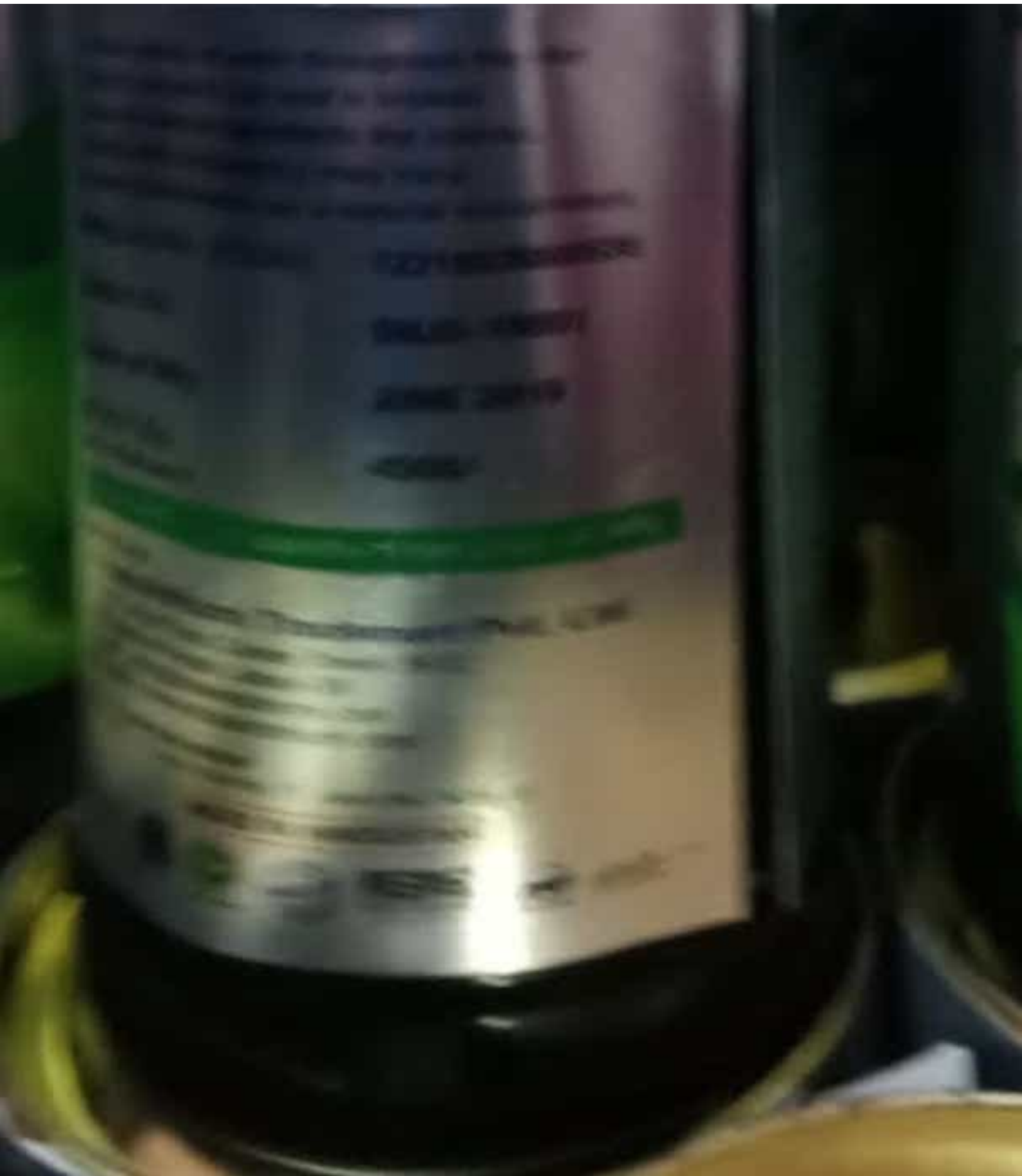
Original

ORIGINAL SEEN & VERIFIED
 NAME: SUNIL
 EMP CODE: 012
 DATE: 20/11/2020

MSFC
 SUNIL

Director
 Authorised signatory





Ingredients :

Pure Silver nano particles at 10 ppm
hydro solution. No artificial ingredients,
preservatives or additives.

Dosage:

5ml to 10 ml to be taken sublingually.
For better results 2-3 times dally.

- Keep out of direct sunlight.
- Store at Room Temperature.
- Not to be given to Pregnant ,
Nursing mothers, patient with organ
transplants, have any allergic reaction
to Trace metals, and children
below 4 years.

Net Wt. 240 ml Glass Bottle

Mfg. Date : January 2024

MRP : 2500/- (inclusive of all taxes)

Use 8-12 Months for Better Result

Best Before : 1 Year from Mfg Date.





















SL-222

Various medicine bottles and boxes, including one labeled 'Suhana'.

INDEX NO.: 87701-1
Suhana
COMBINED TABLETS
JUL 10 2010

Oxygen & Blood Circulation Machine
REFLEX POINTS OF FEET
(EXTERNAL & INTERNAL SIDE)
BENEFITS
• Arthritis
• Paralysis
• Constipation
• Poor Weight
• Knee Pain
• Regulating Blood Circulation
• Improving Heart Function
• Boosting Immunity
• Improving Digestion
• Improving Sleep

To: BHUMIKA SEL
CARE
JAPUR
BIKAR

Product Name: ALKALINE
Quantity: 12 Pcs
Packaging Size: 23.5 ml

Retina
Retina
Retina
Retina







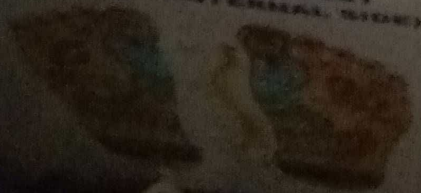
Max Health Equipments



THE CARE SYSTEM
THE CERTIFIED COMPANY
MASSAGE THERAPY
THERAPY
Machine

Oxygen & Blood Circulation Machine

REFLEX POINTS OF FEET
(EXTERNAL & INTERNAL SIDE)



BENEFITS

- Arthritis
- Paralysis
- Constipation
- Excess Weight
- Kidney Pain
- High Blood Pressure
- Heart Disease
- Diabetes
- Stroke



