

GSTIN # 23AAFFN0025K1ZO

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to HIRANAND LALCHAND
46, TILAK MARG, DAULATGANJ
UJJAIN **Mobile :**
GSTIN No. 23AAPP8894H1ZS

Bill No. AVI1

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	5		2000.00	5	1779.05		0.00		5.00	9340.01
2	AVI SOYA OIL 13KG BUCKET	1507	5		2000.00	5	1779.05		0.00		5.00	9340.01
3	AVI SOYA OIL (800GM*15)BOX	1507	1		1875.00	1	1600.00		0.00		5.00	1680.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	19390.5	0.00	2.50	484.76	2.50	484.76	0.00					
Total	19390.50	0.00		484.76		484.76	0.00					

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 20360.00

Rupees Twenty Thousand Three Hundred Sixty Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act & subject to Ujjain Jurisdiction. E. & O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to HIRANAND LALCHAND
46, TILAK MARG, DAULATGANJ
UJJAIN **Mobile :**
GSTIN No. 23AAPP8894H1ZS

Bill No. AVI1

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	5		2000.00	5	1779.05		0.00		5.00	9340.01
2	AVI SOYA OIL 13KG BUCKET	1507	5		2000.00	5	1779.05		0.00		5.00	9340.01
3	AVI SOYA OIL (800GM*15)BOX	1507	1		1875.00	1	1600.00		0.00		5.00	1680.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	19390.5	0.00	2.50	484.76	2.50	484.76	0.00					
Total	19390.50	0.00		484.76		484.76	0.00					

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 20360.00

Rupees Twenty Thousand Three Hundred Sixty Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act & subject to Ujjain Jurisdiction. E. & O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to MOHAN TRADERS DAULATGANJ UJJAIN Mobile : GSTIN No. 23ADIPB8702F1Z1						Bill No. AVI2	Bill Date 12/11/2025					
BEAT : DOULATGANJ SLMAN SUDHIR						Place of Supply 23-Madhya Pradesh						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	6		2000.00	6	1779.05		0.00		5.00	11208.02
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00
3	AVI SOYA OIL (800GM*15)BOX	1507	2		1875.00	2	1600.00		0.00		5.00	3360.00
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	16163.8	0.00	2.50	404.10	2.50	404.10	0.00					
Total	16163.82	0.00		404.10		404.10	0.00					
						BANK DETAIL						
						BANK						
						A/C NO						
						IFSC						
										NET AMOUNT	16972.00	

Rupees Sixteen Thousand Nine Hundred Seventy-Two Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act & subject to Ujjain Jurisdiction. E. & O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO						TAX INVOICE				Original / Duplicate / Triplicate						
NEW DURGA AGENCIES											CREDIT MEMO					
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																
Bill to / Ship to MOHAN TRADERS DAULATGANJ UJJAIN Mobile : GSTIN No. 23ADIPB8702F1Z1						Bill No. AVI2	Bill Date 12/11/2025									
BEAT : DOULATGANJ SLMAN SUDHIR						Place of Supply 23-Madhya Pradesh										
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.				
1	AVI SOYA OIL 13KG JAR	1507	6		2000.00	6	1779.05		0.00		5.00	11208.02				
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00				
3	AVI SOYA OIL (800GM*15)BOX	1507	2		1875.00	2	1600.00		0.00		5.00	3360.00				
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS									
5	16163.8	0.00	2.50	404.10	2.50	404.10	0.00									
Total	16163.82	0.00		404.10		404.10	0.00									
						BANK DETAIL										
						BANK										
						A/C NO										
						IFSC										
										NET AMOUNT	16972.00					

Rupees Sixteen Thousand Nine Hundred Seventy-Two Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act & subject to Ujjain Jurisdiction. E. & O. E.

FSSAI NO : 11423730000251

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to CHIMANDAS ASANDAS BASWANI
 DOULAT GANJ
UJJAIN Mobile :7000881716
GSTIN No. 23AAUPV6661L1ZS

Bill No. AVI3 Bill Date 12/11/2025
 BEAT: DOULATGANJ SLMAN SUDHIR
 Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL (800GM*15)BOX	1507	3		1875.00	3	1600.00		0.00		5.00	5040.00
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	7089.5	0.00	2.50	177.24	2.50	177.24	0.00					
Total	7089.52	0.00		177.24		177.24	0.00					

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 7444.00

Rupees Seven Thousand Four Hundred Forty-Four Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act & subject to Ujjain Jurisdiction. E. & O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

TAX INVOICE

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CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to CHIMANDAS ASANDAS BASWANI
 DOULAT GANJ
UJJAIN Mobile :7000881716
GSTIN No. 23AAUPV6661L1ZS

Bill No. AVI3 Bill Date 12/11/2025
 BEAT: DOULATGANJ SLMAN SUDHIR
 Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL (800GM*15)BOX	1507	3		1875.00	3	1600.00		0.00		5.00	5040.00
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	7089.5	0.00	2.50	177.24	2.50	177.24	0.00					
Total	7089.52	0.00		177.24		177.24	0.00					

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 7444.00

Rupees Seven Thousand Four Hundred Forty-Four Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act & subject to Ujjain Jurisdiction. E. & O. E.

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GSTIN # 23AAFFN0025K1ZO

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to PARIKSHIT ENTERPRISES
 SHOP NO-7,CHIMANGANJ MANDI, NEAR JAL TOL KATA
UJJAIN Mobile :9713311300
GSTIN No. 23DPZPB6579C1Z]

Bill No. AVI4

Bill Date 12/11/2025

BEAT: FAZALPURA

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	10		2000.00	10	1779.05	0.27	0.00		5.00	18629.59
2	AVI SOYA OIL 15KG JAR	1507	10		2300.00	10	2024.78	0.23	0.00		5.00	21211.29
3	AVI SOYA OIL 13KG BUCKET	1507	10		2000.00	10	1779.05	0.27	0.00		5.00	18629.59
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	55686.2	0.00	2.50	1392.16	2.50	1392.16	0.00					
Total	55686.17	0.00		1392.16		1392.16	0.00					

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 58470.00

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to PARIKSHIT ENTERPRISES
 SHOP NO-7,CHIMANGANJ MANDI, NEAR JAL TOL KATA
UJJAIN Mobile :9713311300
GSTIN No. 23DPZPB6579C1Z]

Bill No. AVI4

Bill Date 12/11/2025

BEAT: FAZALPURA

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	10		2000.00	10	1779.05	0.27	0.00		5.00	18629.59
2	AVI SOYA OIL 15KG JAR	1507	10		2300.00	10	2024.78	0.23	0.00		5.00	21211.29
3	AVI SOYA OIL 13KG BUCKET	1507	10		2000.00	10	1779.05	0.27	0.00		5.00	18629.59
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	55686.2	0.00	2.50	1392.16	2.50	1392.16	0.00					
Total	55686.17	0.00		1392.16		1392.16	0.00					

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 58470.00

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

For : NEW DURGA AGENCIES

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to MAYUR TRADING CO.,
MANDI GATE, FAZALPURA,
UJJAIN **Mobile :**
GSTIN No. 23ADSPJ5912B1ZT

Bill No. AVIS Bill Date 12/11/2025
BEAT: INDIRANAGAR/NIJATPURA SLMAN SUDHIR
Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	15		2000.00	15	1779.05	0.27	0.00		5.00	27944.39
2	AVI SOYA OIL 13KG BUCKET	1507	5		2000.00	5	1779.05	0.26	0.00		5.00	9315.73
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	35485.8	0.00	2.50	887.15	2.50	887.15	0.00					
Total	35485.82	0.00		887.15		887.15	0.00					
<hr/>												
BANK DETAIL												
BANK												
A/C NO												
IFSC												
NET AMOUNT 37260.00												

Rupees Thirty-Seven Thousand Two Hundred Sixty Only

For : NEW DURGA AGENCIES

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to MAYUR TRADING CO.,
MANDI GATE, FAZALPURA,
UJJAIN **Mobile :**
GSTIN No. 23ADSPJ5912B1ZT

Bill No. AVIS Bill Date 12/11/2025
BEAT: INDIRANAGAR/NIJATPURA SLMAN SUDHIR
Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	15		2000.00	15	1779.05	0.27	0.00		5.00	27944.39
2	AVI SOYA OIL 13KG BUCKET	1507	5		2000.00	5	1779.05	0.26	0.00		5.00	9315.73
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	35485.8	0.00	2.50	887.15	2.50	887.15	0.00					
Total	35485.82	0.00		887.15		887.15	0.00					
<hr/>												
BANK DETAIL												
BANK												
A/C NO												
IFSC												
NET AMOUNT 37260.00												

Rupees Thirty-Seven Thousand Two Hundred Sixty Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to SUMAN ENTERPRISES FAWWARA CHOWK, UJJAIN Mobile : GSTIN No. 23BLGPG3725G1ZH						Bill No. AVI6 Bill Date 12/11/2025 BEAT : DOULATGANJ SLMAN SUDHIR Place of Supply 23-Madhya Pradesh						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	10		2000.00	10	1779.05		0.00		5.00	18680.03
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	17790.5	0.00	2.50	444.76	2.50	444.76	0.00					
Total	17790.50	0.00		444.76		444.76	0.00					
BANK DETAIL												
BANK A/C NO IFSC												
NET AMOUNT 18680.00												

Rupees Eighteen Thousand Six Hundred Eighty Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act & subject to Ujjain Jurisdiction. E. & O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO						TAX INVOICE						Original / Duplicate / Triplicate							
NEW DURGA AGENCIES												CREDIT MEMO							
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																			
Bill to / Ship to SUMAN ENTERPRISES FAWWARA CHOWK, UJJAIN Mobile : GSTIN No. 23BLGPG3725G1ZH						Bill No. AVI6 Bill Date 12/11/2025 BEAT : DOULATGANJ SLMAN SUDHIR Place of Supply 23-Madhya Pradesh													
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.							
1	AVI SOYA OIL 13KG JAR	1507	10		2000.00	10	1779.05		0.00		5.00	18680.03							
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS												
5	17790.5	0.00	2.50	444.76	2.50	444.76	0.00												
Total	17790.50	0.00		444.76		444.76	0.00												
BANK DETAIL																			
BANK A/C NO IFSC																			
NET AMOUNT 18680.00																			

Rupees Eighteen Thousand Six Hundred Eighty Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to VARDHMAN TRADERS
 51, VARDHMAN TRADERS, FAWARA CHOWK,
UJJAIN **Mobile :**
GSTIN No. 23AHAPJ2780P1Z6

Bill No. AVI7 Bill Date 12/11/2025
 BEAT: DOULATGANJ SLMAN SUDHIR
 Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	4		2000.00	4	1779.05		0.00		5.00	7472.01
2	AVI SOYA OIL (800GM*15)BOX	1507	13		1875.00	13	1600.00		0.00		5.00	21840.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	27916.2	0.00	2.50	697.91	2.50	697.91	0.00					
Total	27916.20	0.00		697.91		697.91	0.00					
<hr/>												
BANK DETAIL												
BANK												
A/C NO												
IFSC												
NET AMOUNT 29312.00												

Rupees Twenty-Nine Thousand Three Hundred Twelve Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to VARDHMAN TRADERS
 51, VARDHMAN TRADERS, FAWARA CHOWK,
UJJAIN **Mobile :**
GSTIN No. 23AHAPJ2780P1Z6

Bill No. AVI7 Bill Date 12/11/2025
 BEAT: DOULATGANJ SLMAN SUDHIR
 Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	4		2000.00	4	1779.05		0.00		5.00	7472.01
2	AVI SOYA OIL (800GM*15)BOX	1507	13		1875.00	13	1600.00		0.00		5.00	21840.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	27916.2	0.00	2.50	697.91	2.50	697.91	0.00					
Total	27916.20	0.00		697.91		697.91	0.00					
<hr/>												
BANK DETAIL												
BANK												
A/C NO												
IFSC												
NET AMOUNT 29312.00												

Rupees Twenty-Nine Thousand Three Hundred Twelve Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act & subject to Ujjain Jurisdiction. E. & O. E.

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TAX INVOICE

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NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to HIRANAND LALCHAND
46, TILAK MARG, DAULATGANJ
UJJAIN **Mobile :**
GSTIN No. 23AAPP8894H1ZS

Bill No. AVI8

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL (4KG *4)BOX	1507	1		2500.00	1	2270.00		0.00		5.00	2383.50
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	2270.00	0.00	2.50	56.75	2.50	56.75	0.00					
Total	2270.00	0.00		56.75		56.75	0.00					
BANK DETAIL BANK A/C NO IFSC												
NET AMOUNT 2384.00												

Rupees Two Thousand Three Hundred Eighty-Four Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act & subject to Ujjain Jurisdiction. E. & O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054

Bill to / Ship to HIRANAND LALCHAND
46, TILAK MARG, DAULATGANJ
UJJAIN **Mobile :**
GSTIN No. 23AAPP8894H1ZS

Bill No. AVI8

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL (4KG *4)BOX	1507	1		2500.00	1	2270.00		0.00		5.00	2383.50
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