

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. 23AAPPU8894H1ZS						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	
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				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. 23AAPPU8894H1ZS						Bill No. AVI1 BEAT : DOULATGANJ Place of Supply 23-Madhya Pradesh		Bill Date 12/11/2025 SLMAN SUDHIR					
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	
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		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													BANK DETAIL BANK A/C NO IFSC		
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								
													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													BANK DETAIL BANK A/C NO IFSC		
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								
													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 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	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC	
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													
												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				Original / Duplicate / Triplicate							
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	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC	
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													
												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				Original / Duplicate / Triplicate																																					
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. 23DPZPB6579C1ZJ							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																															
<table><tr><td>TAX%</td><td>TAXABLE</td><td>IGST</td><td>CGST%</td><td>CGST Rs</td><td>SGST%</td><td>SGST Rs</td><td>CESS</td></tr><tr><td>5</td><td>55686.2</td><td>0.00</td><td>2.50</td><td>1392.16</td><td></td><td>2.50</td><td>1392.16 0.00</td></tr><tr><td>Total</td><td>55686.17</td><td>0.00</td><td></td><td>1392.16</td><td></td><td></td><td>1392.16 0.00</td></tr></table>													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	
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																																				

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

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

For : NEW DURGA AGENCIES

(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 PARIKSHIT ENTERPRISES SHOP NO-7,CHIMANGANJ MANDI, NEAR JAL TOL KATA UJJAIN Mobile :9713311300 GSTIN No. 23DPZPB6579C1ZJ							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																															
<table><tr><td>TAX%</td><td>TAXABLE</td><td>IGST</td><td>CGST%</td><td>CGST Rs</td><td>SGST%</td><td>SGST Rs</td><td>CESS</td></tr><tr><td>5</td><td>55686.2</td><td>0.00</td><td>2.50</td><td>1392.16</td><td></td><td>2.50</td><td>1392.16 0.00</td></tr><tr><td>Total</td><td>55686.17</td><td>0.00</td><td></td><td>1392.16</td><td></td><td></td><td>1392.16 0.00</td></tr></table>													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	
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																																				

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

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

For : NEW DURGA AGENCIES

(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																															
<table><tr><td>TAX%</td><td>TAXABLE</td><td>IGST</td><td>CGST%</td><td>CGST Rs</td><td>SGST%</td><td>SGST Rs</td><td>CESS</td></tr><tr><td>5</td><td>17790.5</td><td>0.00</td><td>2.50</td><td>444.76</td><td></td><td>2.50</td><td>444.76 0.00</td></tr><tr><td>Total</td><td>17790.50</td><td>0.00</td><td></td><td>444.76</td><td></td><td></td><td>444.76 0.00</td></tr></table>													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	
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																																				

Rupees Eighteen Thousand Six Hundred Eighty Only

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

For : NEW DURGA AGENCIES

(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																															
<table><tr><td>TAX%</td><td>TAXABLE</td><td>IGST</td><td>CGST%</td><td>CGST Rs</td><td>SGST%</td><td>SGST Rs</td><td>CESS</td></tr><tr><td>5</td><td>17790.5</td><td>0.00</td><td>2.50</td><td>444.76</td><td></td><td>2.50</td><td>444.76 0.00</td></tr><tr><td>Total</td><td>17790.50</td><td>0.00</td><td></td><td>444.76</td><td></td><td></td><td>444.76 0.00</td></tr></table>													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	
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																																				

Rupees Eighteen Thousand Six Hundred Eighty Only

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

For : NEW DURGA AGENCIES

(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 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					
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL BANK A/C NO IFSC				
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																	
													NET AMOUNT			29312.00	

Rupees Twenty-Nine Thousand Three Hundred Twelve Only

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

For : NEW DURGA AGENCIES

(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 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					
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL BANK A/C NO IFSC				
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																	
													NET AMOUNT			29312.00	

Rupees Twenty-Nine Thousand Three Hundred Twelve Only

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

For : NEW DURGA AGENCIES

(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. 23AAPPU8894H1ZS								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																															
<table><tr><td>TAX%</td><td>TAXABLE</td><td>IGST</td><td>CGST%</td><td>CGST Rs</td><td>SGST%</td><td>SGST Rs</td><td>CESS</td></tr><tr><td>5</td><td>2270.0</td><td>0.00</td><td>2.50</td><td>56.75</td><td></td><td>2.50</td><td>56.75 0.00</td></tr><tr><td>Total</td><td>2270.00</td><td>0.00</td><td></td><td>56.75</td><td></td><td>56.75</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	2270.0	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	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	2270.0	0.00	2.50	56.75		2.50	56.75 0.00																																				
Total	2270.00	0.00		56.75		56.75	0.00																																				

Rupees Two Thousand Three Hundred Eighty-Four Only

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

For : NEW DURGA AGENCIES

(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. 23AAPPU8894H1ZS								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																															
<table><tr><td>TAX%</td><td>TAXABLE</td><td>IGST</td><td>CGST%</td><td>CGST Rs</td><td>SGST%</td><td>SGST Rs</td><td>CESS</td></tr><tr><td>5</td><td>2270.0</td><td>0.00</td><td>2.50</td><td>56.75</td><td></td><td>2.50</td><td>56.75 0.00</td></tr><tr><td>Total</td><td>2270.00</td><td>0.00</td><td></td><td>56.75</td><td></td><td>56.75</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	2270.0	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	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	2270.0	0.00	2.50	56.75		2.50	56.75 0.00																																				
Total	2270.00	0.00		56.75		56.75	0.00																																				

Rupees Two Thousand Three Hundred Eighty-Four Only

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

For : NEW DURGA AGENCIES

(Authorised Signatory)