

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
UJJAIN
GSTIN No. 23AAPP8894H1ZS
हीरानंद लालचंद
46, तलिक मारा, दौलतगंज
Mobile :

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
NET AMOUNT

BANK
A/C NO
IFSC

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

CREDIT MEMO

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

Bill to / Ship to
UJJAIN
GSTIN No. 23AAPP8894H1ZS
हीरानंद लालचंद
46, तलिक मारा, दौलतगंज
Mobile :

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
NET AMOUNT

BANK
A/C NO
IFSC

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

मोहन ट्रेडर्स

दौलतगंज

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

मोहन ट्रेडर्स

दौलतगंज

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 # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to चमिनदास आसनदास बासवानी
दौलतगंज
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

Ruppes 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 # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to चमिनदास आसनदास बासवानी
दौलतगंज
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

Ruppes 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 # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to परीक्षति इंटरप्राइजेज
 दुकान नंबर-7, चमिनगंज मंडी, जल टोल काटा के पास
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 |
| <hr/> | | | | | | | | | | | | |
| 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

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 # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to परीक्षति इंटरप्राइजेज
 दुकान नंबर-7, चमिनगंज मंडी, जल टोल काटा के पास
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 |
| <hr/> | | | | | | | | | | | | |
| 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

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
UJJAIN
GSTIN No. 23ADSPJ5912B1ZT
 मयूर ट्रेडिंग कंपनी,
 मंडी गेट, फाजलपुरा,
 Mobile :

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

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 | | | | | | | | | | | | | | | | | | | | |
| <hr/> | | | | | | | | | | | | | | | | | | | | |
| Bill to / Ship to | | मयूर ट्रेडिंग कंपनी, मंडी गेट, फाजलपुरा, Mobile : | | | | Bill No. AVIS | | Bill Date 12/11/2025 | | | | | | | | | | | | |
| UJJAIN | | | | | | BEAT: INDIRANAGAR/NIJATPURA SLMAN SUDHIR | | | | | | | | | | | | | | |
| GSTIN No. 23ADSPJ5912B1ZT | | | | | | 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 | | | | | | | | |
| 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

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
UJJAIN
GSTIN No. 23BLGPG3725G1ZH
 सुमन इंटरप्राइजेज
 फववारा चौक,
 Mobile :

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 | | | | | |
| 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
UJJAIN
GSTIN No. 23BLGPG3725G1ZH
 सुमन इंटरप्राइजेज
 फववारा चौक,
 Mobile :

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 | | | | | |
| 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 # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to
UJJAIN
GSTIN No. 23AHAPJ2780P1Z6
वर्धमान ट्रेडर्स
51, वर्धमान ट्रेडर्स, फवारा चौक,
Mobile :

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 | | | | | |

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.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

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UJJAIN
GSTIN No. 23AHAPJ2780P1Z6
वर्धमान ट्रेडर्स
51, वर्धमान ट्रेडर्स, फवारा चौक,
Mobile :

Bill No. AVI7

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

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| 5 | 27916.2 | 0.00 | 2.50 | 697.91 | 2.50 | 697.91 | 0.00 | | | | | |
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BANK DETAIL

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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

हीरानंद लालचंद

46, तलिक मारा, दौलतगंज

Mobile :

UJJAIN
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 | 2270.0 | 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

Ruppes 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

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Bill to / Ship to

हीरानंद लालचंद

46, तलिक मारा, दौलतगंज

Mobile :

UJJAIN
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. |
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|-------|---------|------|-------|---------|-------|---------|------|
| 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

Ruppes Two Thousand Three Hundred Eighty-Four Only

For : NEW DURGA AGENCIES

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