

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 &amp; subject to Ujjain Jurisdiction. E. &amp; 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

## 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 &amp; subject to Ujjain Jurisdiction. E. &amp; 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** 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 &amp; subject to Ujjain Jurisdiction. E. &amp; O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

## TAX INVOICE

Original / Duplicate / Triplicate

CREDIT MEMO

## NEW DURGA AGENCIES

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 &amp; subject to Ujjain Jurisdiction. E. &amp; 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 &amp; subject to Ujjain Jurisdiction. E. &amp; 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 &amp; subject to Ujjain Jurisdiction. E. &amp; 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/>												
<b>BANK DETAIL</b>												
BANK A/C NO IFSC												
<b>NET AMOUNT</b> <b>37260.00</b>												

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.** 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/>												
<b>BANK DETAIL</b>												
BANK A/C NO IFSC												
<b>NET AMOUNT</b> <b>37260.00</b>												

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
<b>TAX%</b> 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					
<b>NET AMOUNT</b> 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
<b>TAX%</b> 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					
<b>NET AMOUNT</b> 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

**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 # 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. 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
<b>TAX%</b> 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					
<b>BANK DETAIL</b>												
BANK A/C NO IFSC												
<b>NET AMOUNT</b> 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

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. 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
<b>TAX%</b> 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					
<b>BANK DETAIL</b>												
BANK A/C NO IFSC												
<b>NET AMOUNT</b> 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)