

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 ASHOK KI.& GEN ST. RISHI NAGAR UJJAIN GSTIN No.						Bill No. GBN2149 BEAT : RISHINAGAR Place of Supply 23-Madhya Pradesh										Bill Date 29/12/2025 SLMAN ASHISH																												
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19																																
<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>2000.2</td><td>0.00</td><td>2.50</td><td>50.00</td><td></td><td>2.50</td><td>50.00</td><td>0.00</td></tr><tr><td>Total</td><td>2000.18</td><td>0.00</td><td></td><td>50.00</td><td></td><td></td><td>50.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00	Total	2000.18	0.00		50.00			50.00	0.00	BANK DETAIL BANK A/C NO IFSC				NET AMOUNT 2100.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																					
5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00																																				
Total	2000.18	0.00		50.00			50.00	0.00																																				

Rupees Two Thousand One Hundred 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																																						
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Bill to / Ship to ASHOK KI.& GEN ST. RISHI NAGAR UJJAIN GSTIN No.						Bill No. GBN2149 BEAT : RISHINAGAR Place of Supply 23-Madhya Pradesh										Bill Date 29/12/2025 SLMAN ASHISH																												
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																
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<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>2000.2</td><td>0.00</td><td>2.50</td><td>50.00</td><td></td><td>2.50</td><td>50.00</td><td>0.00</td></tr><tr><td>Total</td><td>2000.18</td><td>0.00</td><td></td><td>50.00</td><td></td><td></td><td>50.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00	Total	2000.18	0.00		50.00			50.00	0.00	BANK DETAIL BANK A/C NO IFSC				NET AMOUNT 2100.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																					
5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00																																				
Total	2000.18	0.00		50.00			50.00	0.00																																				

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NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to JYOTI KIRANA BHANDAR RISHINAGAR						Bill No. GBN2150		Bill Date 29/12/2025					
UJJAIN Mobile :						BEAT : RISHINAGAR		SLMAN ASHISH					
GSTIN No. 23ATYPS3036K1Z3						Place of Supply		23-Madhya Pradesh					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19	
2	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01	
3	Gangwal Bajra Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04	
4	Gangwal Daliya 500GM	1101		10	35.00	10 PCS	21.43		0.00		5.00	225.02	
5	Gangwal Mung Aata 500GM	1101		10	90.00	10 PCS	78.78		0.00		5.00	827.19	
6	Gangwal Urad Aata 500GM	1101		10	100.00	10 PCS	81.65		0.00		5.00	857.33	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL	
5 4561.7 0.00 2.50 114.04 2.50 114.04 0.00													
Total 4561.68 0.00 114.04 114.04 0.00													
												NET AMOUNT 4790.00	

Rupees Four Thousand Seven Hundred Ninety Only

For : NEW DURGA AGENCIES

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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 JYOTI KIRANA BHANDAR RISHINAGAR						Bill No. GBN2150		Bill Date 29/12/2025					
UJJAIN Mobile :						BEAT : RISHINAGAR		SLMAN ASHISH					
GSTIN No. 23ATYPS3036K1Z3						Place of Supply		23-Madhya Pradesh					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19	
2	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01	
3	Gangwal Bajra Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04	
4	Gangwal Daliya 500GM	1101		10	35.00	10 PCS	21.43		0.00		5.00	225.02	
5	Gangwal Mung Aata 500GM	1101		10	90.00	10 PCS	78.78		0.00		5.00	827.19	
6	Gangwal Urad Aata 500GM	1101		10	100.00	10 PCS	81.65		0.00		5.00	857.33	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL	
5 4561.7 0.00 2.50 114.04 2.50 114.04 0.00													
Total 4561.68 0.00 114.04 114.04 0.00													
												NET AMOUNT 4790.00	

Rupees Four Thousand Seven Hundred Ninety Only

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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 SETHINAGAR						Bill No. GBN2151						Bill Date 29/12/2025			
UJJAIN						BEAT : SETHINAGAR						SLMAN ASHISH			
GSTIN No.						Place of Supply 23-Madhya Pradesh									
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09			
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09			
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL		
5 2285.9 0.00 2.50 57.15 2.50 57.15 0.00															
Total 2285.89 0.00 57.15 57.15 0.00															
													NET AMOUNT 2400.00		

Rupees Two Thousand Four Hundred Only

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NEW DURGA AGENCIES														CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
Bill to / Ship to SETHINAGAR						Bill No. GBN2151						Bill Date 29/12/2025			
UJJAIN						BEAT : SETHINAGAR						SLMAN ASHISH			
GSTIN No.						Place of Supply 23-Madhya Pradesh									
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09			
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09			
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL		
5 2285.9 0.00 2.50 57.15 2.50 57.15 0.00															
Total 2285.89 0.00 57.15 57.15 0.00															
													NET AMOUNT 2400.00		

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NEW DURGA AGENCIES												CREDIT MEMO			
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
Bill to / Ship to SAI SHREE PROVISION SETHI NAGAR UJJAIN GSTIN No. 23AXHPS0560R1ZZ						Bill No. GBN2152 BEAT : SETHINAGAR Place of Supply 23-Madhya Pradesh								Bill Date 29/12/2025 SLMAN ASHISH	
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
1	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02			
2	Gangwal Bafra Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09			
3	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02			
4	Gangwal Bajra Atta 1 Kg	1102		5	65.00	5 PCS	47.62		0.00		5.00	250.01			
5	Gangwal Fortified Atta G- 5Kg	1101		4	315.00	4 PCS	171.43	2.77	0.00		5.00	700.07			
6	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09			
7	Gangwal Fortified Atta G- 30Kg	1101	2		1550.00	2 PCS	900.00		0.00		0.00	1800.00			
TAX%												BANK DETAIL			
TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK			
0 1800.0 0.00 0.00 0.00 0.00 0.00												A/C NO			
5 3843.1 0.00 2.50 96.08 2.50 96.08 0.00												IFSC			
Total 5643.13 0.00 96.08 96.08 0.00												NET AMOUNT 5835.00			

Rupees Five Thousand Eight Hundred Thirty-Five 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 SAI SHREE PROVISION SETHI NAGAR UJJAIN GSTIN No. 23AXHPS0560R1ZZ						Bill No. GBN2152 BEAT : SETHINAGAR Place of Supply 23-Madhya Pradesh								Bill Date 29/12/2025 SLMAN ASHISH	
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
1	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02			
2	Gangwal Bafra Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09			
3	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02			
4	Gangwal Bajra Atta 1 Kg	1102		5	65.00	5 PCS	47.62		0.00		5.00	250.01			
5	Gangwal Fortified Atta G- 5Kg	1101		4	315.00	4 PCS	171.43	2.77	0.00		5.00	700.07			
6	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09			
7	Gangwal Fortified Atta G- 30Kg	1101	2		1550.00	2 PCS	900.00		0.00		0.00	1800.00			
TAX%												BANK DETAIL			
TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK			
0 1800.0 0.00 0.00 0.00 0.00 0.00												A/C NO			
5 3843.1 0.00 2.50 96.08 2.50 96.08 0.00												IFSC			
Total 5643.13 0.00 96.08 96.08 0.00												NET AMOUNT 5835.00			

Rupees Five Thousand Eight Hundred Thirty-Five 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 DEEPAK KIRANA STO. 31B - INDRAPURI BANK OF INDIA KE PAS, SETHI NAGAR UJJAIN Mobile :8989404468 GSTIN No.						Bill No. GBN2153 Bill Date 29/12/2025 BEAT : SETHINAGAR SLMAN ASHISH Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09	
2	Gangwal Fortified Atta G- 10Kg	1101	1		630.00	3 PCS	342.86		0.00		5.00	1080.01	
3	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01	
4	Gangwal Bafila Atta 1 Kg	1101		10	74.00	10 PCS	45.72		0.00		5.00	480.06	
5	Gangwal Bajra Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04	
6	Gangwal Besan Sada 500GM	1106		10	95.00	10 PCS	44.29		0.00		5.00	465.05	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC	
5	3671.7	0.00	2.50	91.79	2.50	91.79	0.00						
Total	3671.67	0.00		91.79		91.79	0.00						
												NET AMOUNT 3855.00	

Rupees Three Thousand Eight Hundred Fifty-Five 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 DEEPAK KIRANA STO. 31B - INDRAPURI BANK OF INDIA KE PAS, SETHI NAGAR UJJAIN Mobile :8989404468 GSTIN No.						Bill No. GBN2153 Bill Date 29/12/2025 BEAT : SETHINAGAR SLMAN ASHISH Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09	
2	Gangwal Fortified Atta G- 10Kg	1101	1		630.00	3 PCS	342.86		0.00		5.00	1080.01	
3	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01	
4	Gangwal Bafila Atta 1 Kg	1101		10	74.00	10 PCS	45.72		0.00		5.00	480.06	
5	Gangwal Bajra Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04	
6	Gangwal Besan Sada 500GM	1106		10	95.00	10 PCS	44.29		0.00		5.00	465.05	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC	
5	3671.7	0.00	2.50	91.79	2.50	91.79	0.00						
Total	3671.67	0.00		91.79		91.79	0.00						
												NET AMOUNT 3855.00	

Rupees Three Thousand Eight Hundred Fifty-Five Only

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NEW DURGA AGENCIES														CREDIT MEMO			
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																	
Bill to / Ship to KRISHNA KIRANA STORES LAXMINAGAR						Bill No. GBN2154						Bill Date 29/12/2025					
UJJAIN Mobile :						BEAT : SETHINAGAR						SLMAN ASHISH					
GSTIN No.						Place of Supply 23-Madhya Pradesh											
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.					
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09					
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09					
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL BANK A/C NO IFSC				
5 2285.9 0.00 2.50 57.15 2.50 57.15 0.00																	
Total 2285.89 0.00 57.15 57.15 0.00																	
													NET AMOUNT			2400.00	

Rupees Two Thousand Four Hundred Only

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NEW DURGA AGENCIES														CREDIT MEMO			
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																	
Bill to / Ship to KRISHNA KIRANA STORES LAXMINAGAR						Bill No. GBN2154						Bill Date 29/12/2025					
UJJAIN Mobile :						BEAT : SETHINAGAR						SLMAN ASHISH					
GSTIN No.						Place of Supply 23-Madhya Pradesh											
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.					
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09					
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09					
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL BANK A/C NO IFSC				
5 2285.9 0.00 2.50 57.15 2.50 57.15 0.00																	
Total 2285.89 0.00 57.15 57.15 0.00																	
													NET AMOUNT			2400.00	

Rupees Two Thousand Four Hundred Only

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NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to UJJAIN SUPER BAZAR 4147/1 SETHI NAGAR CHAURAH UJJAIN Mobile :7089590818 GSTIN No. 23ANKPJ4473H1ZY						Bill No. GBN2155 Bill Date 29/12/2025 BEAT : SETHINAGAR SLMAN ASHISH Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01	
2	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02	
3	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43		0.00		5.00	675.05	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC	
5 1371.5 0.00 2.50 34.29 2.50 34.29 0.00													
Total 1371.50 0.00 34.29 34.29 0.00													
										NET AMOUNT 1440.00			

Rupees One Thousand Four Hundred Forty 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 SUPER BAZAR 4147/1 SETHI NAGAR CHAURAH UJJAIN Mobile :7089590818 GSTIN No. 23ANKPJ4473H1ZY						Bill No. GBN2155 Bill Date 29/12/2025 BEAT : SETHINAGAR SLMAN ASHISH Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01	
2	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02	
3	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43		0.00		5.00	675.05	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC	
5 1371.5 0.00 2.50 34.29 2.50 34.29 0.00													
Total 1371.50 0.00 34.29 34.29 0.00													
										NET AMOUNT 1440.00			

Rupees One Thousand Four Hundred Forty 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 LAXMI NAGAR, UJJAIN GSTIN No.						VIKAS KIRANA STORES Mobile :		Bill No. GBN2156 BEAT : SETHINAGAR Place of Supply		Bill Date 29/12/2025 SLMAN ASHISH 23-Madhya Pradesh			
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Fortified Atta G- 5Kg	1101	5		315.00	30 PCS	171.43	2.77	0.00		5.00	5250.46	
2	Gangwal Fortified Atta G- 30Kg	1101	10		1550.00	10 PCS	900.00		0.00		0.00	9000.00	
3	Gangwal Bafila Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09	
4	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL					
0	9000.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK					
5	6400.5	0.00	2.50	160.01	2.50	160.01	0.00	A/C NO					
Total	15400.54	0.00		160.01		160.01	0.00	IFSC					
								NET AMOUNT 15721.00					

Rupees Fifteen Thousand Seven Hundred Twenty-One 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 LAXMI NAGAR, UJJAIN GSTIN No.						VIKAS KIRANA STORES Mobile : Bill No. GBN2156 BEAT : SETHINAGAR Place of Supply 23-Madhya Pradesh								Bill Date 29/12/2025 SLMAN ASHISH	
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
1	Gangwal Fortified Atta G- 5Kg	1101	5		315.00	30 PCS	171.43	2.77	0.00		5.00	5250.46			
2	Gangwal Fortified Atta G- 30Kg	1101	10		1550.00	10 PCS	900.00		0.00		0.00	9000.00			
3	Gangwal Bafila Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09			
4	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02			
TAX%		TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL						
0		9000.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK						
5		6400.5	0.00	2.50	160.01	2.50	160.01	0.00	A/C NO						
Total		15400.54	0.00		160.01		160.01	0.00	IFSC						
									NET AMOUNT 15721.00						

Rupees Fifteen Thousand Seven Hundred Twenty-One 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 AVANTI TRADERS 50 KALIDAS MARG, GANESHPURA,MAKSI ROAD UJJAIN Mobile : 7909817563 GSTIN No.							Bill No. GBN2157 Bill Date 29/12/2025 BEAT : MAXI ROAD SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																												
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																							
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19																																							
2	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	920.00		0.00		0.00	4600.00																																							
<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>0</td><td>4600.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>2000.2</td><td>0.00</td><td>2.50</td><td>50.00</td><td>2.50</td><td>50.00</td><td>0.00</td></tr><tr><td>Total</td><td>6600.18</td><td>0.00</td><td></td><td>50.00</td><td></td><td>50.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00	5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00	Total	6600.18	0.00		50.00		50.00	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 6700.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00																																												
Total	6600.18	0.00		50.00		50.00	0.00																																												

Rupees Six Thousand Seven Hundred 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 AVANTI TRADERS 50 KALIDAS MARG, GANESHPURA,MAKSI ROAD UJJAIN Mobile : 7909817563 GSTIN No.							Bill No. GBN2157 Bill Date 29/12/2025 BEAT : MAXI ROAD SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																												
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																							
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19																																							
2	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	920.00		0.00		0.00	4600.00																																							
<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>0</td><td>4600.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>2000.2</td><td>0.00</td><td>2.50</td><td>50.00</td><td>2.50</td><td>50.00</td><td>0.00</td></tr><tr><td>Total</td><td>6600.18</td><td>0.00</td><td></td><td>50.00</td><td></td><td>50.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00	5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00	Total	6600.18	0.00		50.00		50.00	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 6700.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00																																												
Total	6600.18	0.00		50.00		50.00	0.00																																												

Rupees Six Thousand Seven Hundred 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 VISHWAS KIRANA STORES FREEGANJ-II UJJAIN Mobile : GSTIN No.						Bill No. GBN2158 Bill Date 29/12/2025 BEAT : FREEGANJ-2 SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19																																
<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>2000.2</td><td>0.00</td><td>2.50</td><td>50.00</td><td></td><td>2.50</td><td>50.00</td><td>0.00</td></tr><tr><td>Total</td><td>2000.18</td><td>0.00</td><td></td><td>50.00</td><td></td><td></td><td>50.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00	Total	2000.18	0.00		50.00			50.00	0.00	BANK DETAIL BANK A/C NO IFSC				NET AMOUNT 2100.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																					
5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00																																				
Total	2000.18	0.00		50.00			50.00	0.00																																				

Rupees Two Thousand One Hundred 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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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 VISHWAS KIRANA STORES FREEGANJ-II UJJAIN Mobile : GSTIN No.						Bill No. GBN2158 Bill Date 29/12/2025 BEAT : FREEGANJ-2 SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19																																
<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>2000.2</td><td>0.00</td><td>2.50</td><td>50.00</td><td></td><td>2.50</td><td>50.00</td><td>0.00</td></tr><tr><td>Total</td><td>2000.18</td><td>0.00</td><td></td><td>50.00</td><td></td><td></td><td>50.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00	Total	2000.18	0.00		50.00			50.00	0.00	BANK DETAIL BANK A/C NO IFSC				NET AMOUNT 2100.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																					
5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00																																				
Total	2000.18	0.00		50.00			50.00	0.00																																				

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

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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 JAWAHAR TRADERS FREEGANJ UJJAIN Mobile : GSTIN No. 23ABFPC4704P1ZS						Bill No. GBN2160 Bill Date 29/12/2025 BEAT : FREEGANJ-1 SLMAN ASHISH Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Makka Atta 1 Kg	1102		5	74.00	5 PCS	47.62		0.00		5.00	250.01	
2	Gangwal Bafra Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03	
3	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02	
TAX%						TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS						BANK DETAIL	
5						719.1 0.00 2.50 17.98 2.50 17.98 0.00						BANK	
Total						719.10 0.00 17.98 17.98 0.00						A/C NO	
												IFSC	
												NET AMOUNT 755.00	

Rupees Seven Hundred Fifty-Five 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 JAWAHAR TRADERS FREEGANJ UJJAIN Mobile : GSTIN No. 23ABFPC4704P1ZS						Bill No. GBN2160 Bill Date 29/12/2025 BEAT : FREEGANJ-1 SLMAN ASHISH Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Makka Atta 1 Kg	1102		5	74.00	5 PCS	47.62		0.00		5.00	250.01	
2	Gangwal Bafra Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03	
3	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02	
TAX%						TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS						BANK DETAIL	
5						719.1 0.00 2.50 17.98 2.50 17.98 0.00						BANK	
Total						719.10 0.00 17.98 17.98 0.00						A/C NO	
												IFSC	
												NET AMOUNT 755.00	

Rupees Seven Hundred Fifty-Five 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 MANGAL KIRANA STORES FREEGANJ, UJJAIN GSTIN No. 23ACQPP3497G1Z5								Bill No. GBN2161 BEAT : FREEGANJ-1 Place of Supply 23-Madhya Pradesh								Bill Date 29/12/2025 SLMAN ASHISH																											
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 5Kg	1101	3		315.00	18 PCS	171.43	2.77	0.00		5.00	3150.28																															
<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>3000.3</td><td>0.00</td><td>2.50</td><td>75.01</td><td></td><td>2.50</td><td>75.01 0.00</td></tr><tr><td>Total</td><td>3000.27</td><td>0.00</td><td></td><td>75.01</td><td></td><td>75.01</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	3000.3	0.00	2.50	75.01		2.50	75.01 0.00	Total	3000.27	0.00		75.01		75.01	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 3150.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	3000.3	0.00	2.50	75.01		2.50	75.01 0.00																																				
Total	3000.27	0.00		75.01		75.01	0.00																																				

Rupees Three Thousand One Hundred Fifty 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 MANGAL KIRANA STORES FREEGANJ, UJJAIN GSTIN No. 23ACQPP3497G1Z5								Bill No. GBN2161 BEAT : FREEGANJ-1 Place of Supply 23-Madhya Pradesh								Bill Date 29/12/2025 SLMAN ASHISH																											
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 5Kg	1101	3		315.00	18 PCS	171.43	2.77	0.00		5.00	3150.28																															
<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>3000.3</td><td>0.00</td><td>2.50</td><td>75.01</td><td></td><td>2.50</td><td>75.01 0.00</td></tr><tr><td>Total</td><td>3000.27</td><td>0.00</td><td></td><td>75.01</td><td></td><td>75.01</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	3000.3	0.00	2.50	75.01		2.50	75.01 0.00	Total	3000.27	0.00		75.01		75.01	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 3150.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	3000.3	0.00	2.50	75.01		2.50	75.01 0.00																																				
Total	3000.27	0.00		75.01		75.01	0.00																																				

Rupees Three Thousand One Hundred Fifty 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 JAIN BROTHERS FREEGANJ UJJAIN Mobile : GSTIN No. 23AFSPJ1814Q1Z1						Bill No. GBN2162 Bill Date 29/12/2025 BEAT : FREEGANJ-2 SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 5Kg	1101		5	315.00	5 PCS	171.43	2.77	0.00		5.00	875.08																															
2	Gangwal Bafla Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03																															
<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>1062.0</td><td>0.00</td><td>2.50</td><td>26.55</td><td></td><td>2.50</td><td>26.55 0.00</td></tr><tr><td>Total</td><td>1062.01</td><td>0.00</td><td></td><td>26.55</td><td></td><td>26.55</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	1062.0	0.00	2.50	26.55		2.50	26.55 0.00	Total	1062.01	0.00		26.55		26.55	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 1115.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	1062.0	0.00	2.50	26.55		2.50	26.55 0.00																																				
Total	1062.01	0.00		26.55		26.55	0.00																																				

Rupees One Thousand One Hundred Fifteen Only

For : NEW DURGA AGENCIES

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Bill to / Ship to JAIN BROTHERS FREEGANJ UJJAIN Mobile : GSTIN No. 23AFSPJ1814Q1Z1						Bill No. GBN2162 Bill Date 29/12/2025 BEAT : FREEGANJ-2 SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 5Kg	1101		5	315.00	5 PCS	171.43	2.77	0.00		5.00	875.08																															
2	Gangwal Bafla Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03																															
<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>1062.0</td><td>0.00</td><td>2.50</td><td>26.55</td><td></td><td>2.50</td><td>26.55 0.00</td></tr><tr><td>Total</td><td>1062.01</td><td>0.00</td><td></td><td>26.55</td><td></td><td>26.55</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	1062.0	0.00	2.50	26.55		2.50	26.55 0.00	Total	1062.01	0.00		26.55		26.55	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 1115.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	1062.0	0.00	2.50	26.55		2.50	26.55 0.00																																				
Total	1062.01	0.00		26.55		26.55	0.00																																				

Rupees One Thousand One Hundred Fifteen Only

For : NEW DURGA AGENCIES

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																											
Bill to / Ship to PADMAVATI KIRANA STORES 240/ KHANDELWAL NAGAR C SECTOR, UJJAIN Mobile :7000152327 GSTIN No.								Bill No. GBN2163 Bill Date 29/12/2025 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																			
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09																															
<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>1000.1</td><td>0.00</td><td>2.50</td><td>25.00</td><td></td><td>2.50</td><td>25.00 0.00</td></tr><tr><td>Total</td><td>1000.09</td><td>0.00</td><td></td><td>25.00</td><td></td><td></td><td>25.00 0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	1000.1	0.00	2.50	25.00		2.50	25.00 0.00	Total	1000.09	0.00		25.00			25.00 0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 1050.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	1000.1	0.00	2.50	25.00		2.50	25.00 0.00																																				
Total	1000.09	0.00		25.00			25.00 0.00																																				

Rupees One Thousand Fifty Only

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Bill to / Ship to PADMAVATI KIRANA STORES 240/ KHANDELWAL NAGAR C SECTOR, UJJAIN Mobile :7000152327 GSTIN No.								Bill No. GBN2163 Bill Date 29/12/2025 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																			
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09																															
<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>1000.1</td><td>0.00</td><td>2.50</td><td>25.00</td><td></td><td>2.50</td><td>25.00 0.00</td></tr><tr><td>Total</td><td>1000.09</td><td>0.00</td><td></td><td>25.00</td><td></td><td></td><td>25.00 0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	1000.1	0.00	2.50	25.00		2.50	25.00 0.00	Total	1000.09	0.00		25.00			25.00 0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 1050.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	1000.1	0.00	2.50	25.00		2.50	25.00 0.00																																				
Total	1000.09	0.00		25.00			25.00 0.00																																				

Rupees One Thousand Fifty Only

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NEW DURGA AGENCIES														CREDIT MEMO																													
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																											
Bill to / Ship to SHREE RAM BIG BAZAR KANIPURA ROAD						Bill No. GBN2164						Bill Date 29/12/2025																															
UJJAIN Mobile :						BEAT : FAZALPURA						SLMAN ASHISH																															
GSTIN No.						Place of Supply 23-Madhya Pradesh																																					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Daliya 500GM	1101		50	35.00	50 PCS	21.43		0.00		5.00	1125.08																															
2	Gangwal Makka Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04																															
<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>1338.2</td><td>0.00</td><td>2.50</td><td>33.46</td><td>2.50</td><td>33.46</td><td>0.00</td></tr><tr><td>Total</td><td>1338.20</td><td>0.00</td><td></td><td>33.46</td><td></td><td>33.46</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	1338.2	0.00	2.50	33.46	2.50	33.46	0.00	Total	1338.20	0.00		33.46		33.46	0.00	BANK DETAIL					NET AMOUNT 1405.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	1338.2	0.00	2.50	33.46	2.50	33.46	0.00																																				
Total	1338.20	0.00		33.46		33.46	0.00																																				
													BANK																														
													A/C NO																														
													IFSC																														

Rupees One Thousand Four Hundred Five Only

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																											
Bill to / Ship to SHREE RAM BIG BAZAR KANIPURA ROAD						Bill No. GBN2164						Bill Date 29/12/2025																															
UJJAIN Mobile :						BEAT : FAZALPURA						SLMAN ASHISH																															
GSTIN No.						Place of Supply 23-Madhya Pradesh																																					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Daliya 500GM	1101		50	35.00	50 PCS	21.43		0.00		5.00	1125.08																															
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<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>1338.2</td><td>0.00</td><td>2.50</td><td>33.46</td><td>2.50</td><td>33.46</td><td>0.00</td></tr><tr><td>Total</td><td>1338.20</td><td>0.00</td><td></td><td>33.46</td><td></td><td>33.46</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	1338.2	0.00	2.50	33.46	2.50	33.46	0.00	Total	1338.20	0.00		33.46		33.46	0.00	BANK DETAIL					NET AMOUNT 1405.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	1338.2	0.00	2.50	33.46	2.50	33.46	0.00																																				
Total	1338.20	0.00		33.46		33.46	0.00																																				
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Rupees One Thousand Four Hundred Five Only

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																											
Bill to / Ship to KHANDELWAL TRADERS KANTHAL CHAURAHA UJJAIN Mobile :7089032643 GSTIN No. 23CKSPK6540D1Z5							Bill No. GBN2165 Bill Date 29/12/2025 BEAT : FAZALPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																				
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19																															
<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>2000.2</td><td>0.00</td><td>2.50</td><td>50.00</td><td></td><td>2.50</td><td>50.00 0.00</td></tr><tr><td>Total</td><td>2000.18</td><td>0.00</td><td></td><td>50.00</td><td></td><td>50.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	2000.2	0.00	2.50	50.00		2.50	50.00 0.00	Total	2000.18	0.00		50.00		50.00	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 2100.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	2000.2	0.00	2.50	50.00		2.50	50.00 0.00																																				
Total	2000.18	0.00		50.00		50.00	0.00																																				

Rupees Two Thousand One Hundred Only

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Bill to / Ship to KHANDELWAL TRADERS KANTHAL CHAURAHA UJJAIN Mobile :7089032643 GSTIN No. 23CKSPK6540D1Z5							Bill No. GBN2165 Bill Date 29/12/2025 BEAT : FAZALPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																				
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19																															
<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>2000.2</td><td>0.00</td><td>2.50</td><td>50.00</td><td></td><td>2.50</td><td>50.00 0.00</td></tr><tr><td>Total</td><td>2000.18</td><td>0.00</td><td></td><td>50.00</td><td></td><td>50.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	2000.2	0.00	2.50	50.00		2.50	50.00 0.00	Total	2000.18	0.00		50.00		50.00	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 2100.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	2000.2	0.00	2.50	50.00		2.50	50.00 0.00																																				
Total	2000.18	0.00		50.00		50.00	0.00																																				

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																																			
Bill to / Ship to JAGDISH TRADERS INDRA NAGAR, UJJAIN GSTIN No. Mobile :						Bill No. GBN2166 Bill Date 29/12/2025 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																													
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																							
1	Gangwal Bafra Atta 1 Kg	1101		10	74.00	10 PCS	45.72		0.00		5.00	480.06																																							
2	Gangwal Papad- Mong Punjabi 200GM	1905		25	75.00	25 PCS	36.00		0.00		0.00	900.00																																							
3	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04																																							
<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>0</td><td>900.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>957.2</td><td>0.00</td><td>2.50</td><td>23.93</td><td>2.50</td><td>23.93</td><td>0.00</td></tr><tr><td>Total</td><td>1857.24</td><td>0.00</td><td></td><td>23.93</td><td></td><td>23.93</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	900.0	0.00	0.00	0.00	0.00	0.00	0.00	5	957.2	0.00	2.50	23.93	2.50	23.93	0.00	Total	1857.24	0.00		23.93		23.93	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 1905.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	900.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
5	957.2	0.00	2.50	23.93	2.50	23.93	0.00																																												
Total	1857.24	0.00		23.93		23.93	0.00																																												

Rupees One Thousand Nine Hundred Five 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 JAGDISH TRADERS INDRA NAGAR, UJJAIN GSTIN No. Mobile :						Bill No. GBN2166 Bill Date 29/12/2025 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																													
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																							
1	Gangwal Bafra Atta 1 Kg	1101		10	74.00	10 PCS	45.72		0.00		5.00	480.06																																							
2	Gangwal Papad- Mong Punjabi 200GM	1905		25	75.00	25 PCS	36.00		0.00		0.00	900.00																																							
3	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04																																							
<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>0</td><td>900.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>957.2</td><td>0.00</td><td>2.50</td><td>23.93</td><td>2.50</td><td>23.93</td><td>0.00</td></tr><tr><td>Total</td><td>1857.24</td><td>0.00</td><td></td><td>23.93</td><td></td><td>23.93</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	900.0	0.00	0.00	0.00	0.00	0.00	0.00	5	957.2	0.00	2.50	23.93	2.50	23.93	0.00	Total	1857.24	0.00		23.93		23.93	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 1905.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	900.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
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Total	1857.24	0.00		23.93		23.93	0.00																																												

Rupees One Thousand Nine Hundred Five Only

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																											
Bill to / Ship to NAKODA TRADERS LIG-I,54,INDIRANAGAR UJJAIN Mobile : GSTIN No. 23AFPPJ8135D1ZJ								Bill No. GBN2167 Bill Date 29/12/2025 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																			
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09																															
<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>685.8</td><td>0.00</td><td>2.50</td><td>17.15</td><td></td><td>2.50</td><td>17.15 0.00</td></tr><tr><td>Total</td><td>685.80</td><td>0.00</td><td></td><td>17.15</td><td></td><td>17.15</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	685.8	0.00	2.50	17.15		2.50	17.15 0.00	Total	685.80	0.00		17.15		17.15	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 720.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	685.8	0.00	2.50	17.15		2.50	17.15 0.00																																				
Total	685.80	0.00		17.15		17.15	0.00																																				

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																											
Bill to / Ship to SHREE SUPERMARKET (FASTOCART) CHIMANGANJ MANDI ROAD UJJAIN Mobile :9993593240 GSTIN No. 23IENPK8356A1ZD						Bill No. GBN2168 Bill Date 29/12/2025 BEAT : ANKPAT ROAD/AGAR ROAD SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43		0.00		5.00	675.05																															
2	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04																															
<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>1142.9</td><td>0.00</td><td>2.50</td><td>28.57</td><td></td><td>2.50</td><td>28.57 0.00</td></tr><tr><td>Total</td><td>1142.94</td><td>0.00</td><td></td><td>28.57</td><td></td><td>28.57</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	1142.9	0.00	2.50	28.57		2.50	28.57 0.00	Total	1142.94	0.00		28.57		28.57	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 1200.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	1142.9	0.00	2.50	28.57		2.50	28.57 0.00																																				
Total	1142.94	0.00		28.57		28.57	0.00																																				

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SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43		0.00		5.00	675.05																															
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<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>1142.9</td><td>0.00</td><td>2.50</td><td>28.57</td><td></td><td>2.50</td><td>28.57 0.00</td></tr><tr><td>Total</td><td>1142.94</td><td>0.00</td><td></td><td>28.57</td><td></td><td>28.57</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	1142.9	0.00	2.50	28.57		2.50	28.57 0.00	Total	1142.94	0.00		28.57		28.57	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 1200.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
5	1142.9	0.00	2.50	28.57		2.50	28.57 0.00																																				
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Bill to / Ship to BHANDARI KIRANA ANKPAT MARG UJJAIN GSTIN No.						Bill No. GBN2169 Bill Date 29/12/2025 BEAT : ANKPAT ROAD/AGAR ROAD SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																													
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																							
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09																																							
2	Gangwal Fortified Atta G- 30Kg	1101	10		1550.00	10 PCS	900.00		0.00		0.00	9000.00																																							
<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>0</td><td>9000.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>1000.1</td><td>0.00</td><td>2.50</td><td>25.00</td><td>2.50</td><td>25.00</td><td>0.00</td></tr><tr><td>Total</td><td>10000.09</td><td>0.00</td><td></td><td>25.00</td><td></td><td>25.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	9000.0	0.00	0.00	0.00	0.00	0.00	0.00	5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00	Total	10000.09	0.00		25.00		25.00	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 10050.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	9000.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00																																												
Total	10000.09	0.00		25.00		25.00	0.00																																												

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Bill to / Ship to BHANDARI KIRANA ANKPAT MARG UJJAIN GSTIN No.						Bill No. GBN2169 Bill Date 29/12/2025 BEAT : ANKPAT ROAD/AGAR ROAD SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																													
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																							
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09																																							
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TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	9000.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00																																												
Total	10000.09	0.00		25.00		25.00	0.00																																												

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Bill to / Ship to MURARI ENTERPRISES MANDI GATE, UJJAIN GSTIN No. 23BEQPB8959A1ZH							Bill No. GBN2170 Bill Date 29/12/2025 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																												
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																							
1	Gangwal Fortified Atta G- 30Kg	1101	10		1550.00	10 PCS	930.00		0.00		0.00	9300.00																																							
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TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	9300.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
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Bill to / Ship to MURARI ENTERPRISES MANDI GATE, UJJAIN GSTIN No. 23BEQPB8959A1ZH							Bill No. GBN2170 Bill Date 29/12/2025 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH 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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<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>0</td><td>9300.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>3000.3</td><td>0.00</td><td>2.50</td><td>75.01</td><td>2.50</td><td>75.01</td><td>0.00</td></tr><tr><td>Total</td><td>12300.27</td><td>0.00</td><td></td><td>75.01</td><td></td><td>75.01</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	9300.0	0.00	0.00	0.00	0.00	0.00	0.00	5	3000.3	0.00	2.50	75.01	2.50	75.01	0.00	Total	12300.27	0.00		75.01		75.01	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 12450.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	9300.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
5	3000.3	0.00	2.50	75.01	2.50	75.01	0.00																																												
Total	12300.27	0.00		75.01		75.01	0.00																																												

Rupees Twelve Thousand Four Hundred Fifty 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 ASHTVINAYAK KIRANA STORES ANKPAT MARG UJJAIN GSTIN No.						Bill No. GBN2171 Bill Date 29/12/2025 BEAT : ANKPAT ROAD/AGAR ROAD SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 30Kg	1101	2		1550.00	2 PCS	930.00		0.00		0.00	1860.00																															
<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>0</td><td>1860.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>Total</td><td>1860.00</td><td>0.00</td><td></td><td>0.00</td><td></td><td>0.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	1860.0	0.00	0.00	0.00	0.00	0.00	0.00	Total	1860.00	0.00		0.00		0.00	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 1860.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
0	1860.0	0.00	0.00	0.00	0.00	0.00	0.00																																				
Total	1860.00	0.00		0.00		0.00	0.00																																				

Rupees One Thousand Eight Hundred Sixty Only

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																											
Bill to / Ship to ASHTVINAYAK KIRANA STORES ANKPAT MARG UJJAIN GSTIN No.						Bill No. GBN2171 Bill Date 29/12/2025 BEAT : ANKPAT ROAD/AGAR ROAD SLMAN ASHISH 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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TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
0	1860.0	0.00	0.00	0.00	0.00	0.00	0.00																																				
Total	1860.00	0.00		0.00		0.00	0.00																																				

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For : NEW DURGA AGENCIES

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																												
Bill to / Ship to REKHA KIRANA STORES ANKPAT MARG UJJAIN GSTIN No.						Bill No. GBN2172 Bill Date 29/12/2025 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19																																
<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>2000.2</td><td>0.00</td><td>2.50</td><td>50.00</td><td></td><td>2.50</td><td>50.00</td><td>0.00</td></tr><tr><td>Total</td><td>2000.18</td><td>0.00</td><td></td><td>50.00</td><td></td><td></td><td>50.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00	Total	2000.18	0.00		50.00			50.00	0.00	BANK DETAIL BANK A/C NO IFSC				NET AMOUNT 2100.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																					
5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00																																				
Total	2000.18	0.00		50.00			50.00	0.00																																				

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

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Bill to / Ship to REKHA KIRANA STORES ANKPAT MARG UJJAIN GSTIN No.						Bill No. GBN2172 Bill Date 29/12/2025 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH 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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TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																					
5	2000.2	0.00	2.50	50.00		2.50	50.00	0.00																																				
Total	2000.18	0.00		50.00			50.00	0.00																																				

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																																			
Bill to / Ship to NEW KIRANA STORES, ANKPAT MARG, UJJAIN GSTIN No.						Bill No. GBN2173 Bill Date 29/12/2025 BEAT : ANKPAT ROAD/AGAR ROAD SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																													
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																							
1	Gangwal Fortified Atta G- 5Kg	1101	5		315.00	30 PCS	171.43	2.77	0.00		5.00	5250.46																																							
2	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	920.00		0.00		0.00	4600.00																																							
<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>0</td><td>4600.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>5000.4</td><td>0.00</td><td>2.50</td><td>125.01</td><td>2.50</td><td>125.01</td><td>0.00</td></tr><tr><td>Total</td><td>9600.44</td><td>0.00</td><td></td><td>125.01</td><td></td><td>125.01</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00	5	5000.4	0.00	2.50	125.01	2.50	125.01	0.00	Total	9600.44	0.00		125.01		125.01	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 9850.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
5	5000.4	0.00	2.50	125.01	2.50	125.01	0.00																																												
Total	9600.44	0.00		125.01		125.01	0.00																																												

Rupees Nine Thousand Eight Hundred Fifty Only

For : NEW DURGA AGENCIES

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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 NEW KIRANA STORES, ANKPAT MARG, UJJAIN GSTIN No.						Bill No. GBN2173 Bill Date 29/12/2025 BEAT : ANKPAT ROAD/AGAR ROAD SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																													
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																							
1	Gangwal Fortified Atta G- 5Kg	1101	5		315.00	30 PCS	171.43	2.77	0.00		5.00	5250.46																																							
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TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
5	5000.4	0.00	2.50	125.01	2.50	125.01	0.00																																												
Total	9600.44	0.00		125.01		125.01	0.00																																												

Rupees Nine Thousand Eight Hundred Fifty 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 SAIFUDDIN & SONS K.D. GATE, UJJAIN GSTIN No. 23AGZPG0942J1Z6							Bill No. GBN2174 BEAT : CHATRICHOWAK Place of Supply 23-Madhya Pradesh									Bill Date 29/12/2025 SLMAN ASHISH																											
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	910.00		0.00		0.00	4550.00																															
<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>0</td><td>4550.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>Total</td><td>4550.00</td><td>0.00</td><td></td><td>0.00</td><td></td><td>0.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	4550.0	0.00	0.00	0.00	0.00	0.00	0.00	Total	4550.00	0.00		0.00		0.00	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 4550.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
0	4550.0	0.00	0.00	0.00	0.00	0.00	0.00																																				
Total	4550.00	0.00		0.00		0.00	0.00																																				

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Bill to / Ship to SAIFUDDIN & SONS K.D. GATE, UJJAIN GSTIN No. 23AGZPG0942J1Z6							Bill No. GBN2174 BEAT : CHATRICHOWAK Place of Supply 23-Madhya Pradesh									Bill Date 29/12/2025 SLMAN ASHISH																											
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																															
1	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	910.00		0.00		0.00	4550.00																															
<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>0</td><td>4550.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>Total</td><td>4550.00</td><td>0.00</td><td></td><td>0.00</td><td></td><td>0.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	4550.0	0.00	0.00	0.00	0.00	0.00	0.00	Total	4550.00	0.00		0.00		0.00	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 4550.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
0	4550.0	0.00	0.00	0.00	0.00	0.00	0.00																																				
Total	4550.00	0.00		0.00		0.00	0.00																																				

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NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to RAJ TRADERS KD GATE UJJAIN Mobile :8103988245 GSTIN No.						Bill No. GBN2175 Bill Date 29/12/2025 BEAT : CHATRICHOWAK SLMAN ASHISH Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	930.00		0.00		0.00	4650.00	
TAX%						BANK DETAIL						NET AMOUNT 4650.00	
TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS						BANK							
0 4650.0 0.00 0.00 0.00 0.00 0.00						A/C NO							
Total 4650.00 0.00 0.00 0.00 0.00						IFSC							

Rupees Four Thousand Six Hundred Fifty Only

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NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to RAJ TRADERS KD GATE UJJAIN Mobile :8103988245 GSTIN No.						Bill No. GBN2175 Bill Date 29/12/2025 BEAT : CHATRICHOWAK SLMAN ASHISH Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	930.00		0.00		0.00	4650.00	
TAX%						BANK DETAIL						NET AMOUNT 4650.00	
TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS						BANK							
0 4650.0 0.00 0.00 0.00 0.00 0.00						A/C NO							
Total 4650.00 0.00 0.00 0.00 0.00						IFSC							

Rupees Four Thousand Six Hundred Fifty 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 SEVARAM NARAYANJI KAMARI MARG						Bill No. GBN2176						Bill Date 29/12/2025			
UJJAIN Mobile :						BEAT : MUSUDIPURA						SLMAN ASHISH			
GSTIN No. 23AHZPD4039Q1ZP						Place of Supply 23-Madhya Pradesh									
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
1	Gangwal Bafra Atta 1 Kg	1101	1		74.00	30 PCS	45.72		0.00		5.00	1440.18			
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09			
3	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02			
4	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04			
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL		
5 3871.7 0.00 2.50 96.79 2.50 96.79 0.00													BANK		
Total 3871.74 0.00 96.79 96.79 0.00													A/C NO		
													IFSC		
													NET AMOUNT 4065.00		

Rupees Four Thousand Sixty-Five Only

For : NEW DURGA AGENCIES

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2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09			
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TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL		
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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																																			
Bill to / Ship to VINOD BROS. DANIGATE UJJAIN Mobile :9340304389 GSTIN No.						Bill No. GBN2177 Bill Date 29/12/2025 BEAT : CHATRICHOWAK SLMAN ASHISH Place of Supply 23-Madhya Pradesh																																													
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.																																							
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09																																							
2	Gangwal Fortified Atta G- 30Kg	1101	1		1550.00	1 PCS	930.00		0.00		0.00	930.00																																							
<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>0</td><td>930.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>5</td><td>1000.1</td><td>0.00</td><td>2.50</td><td>25.00</td><td>2.50</td><td>25.00</td><td>0.00</td></tr><tr><td>Total</td><td>1930.09</td><td>0.00</td><td></td><td>25.00</td><td></td><td>25.00</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	0	930.0	0.00	0.00	0.00	0.00	0.00	0.00	5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00	Total	1930.09	0.00		25.00		25.00	0.00	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 1980.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
0	930.0	0.00	0.00	0.00	0.00	0.00	0.00																																												
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00																																												
Total	1930.09	0.00		25.00		25.00	0.00																																												

Rupees One Thousand Nine Hundred Eighty Only

For : NEW DURGA AGENCIES

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TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																												
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Rupees One Thousand Nine Hundred Eighty Only

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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 SAGAR PROVISION DAULATGANJ UJJAIN Mobile :4010303 GSTIN No. 23AETPJ8723Q1ZO						Bill No. GBN2178 Bill Date 29/12/2025 BEAT : DOULATGANJ SLMAN ASHISH Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09	
2	Gangwal Fortified Atta G- 10Kg	1101	1		630.00	3 PCS	342.86	2.77	0.00		5.00	1050.09	
3	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	900.00		0.00		0.00	4500.00	
												NET AMOUNT 6600.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL					
0	4500.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK					
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00	A/C NO					
Total	6500.18	0.00		50.00		50.00	0.00	IFSC					

Rupees Six Thousand Six Hundred Only

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2	Gangwal Fortified Atta G- 10Kg	1101	1		630.00	3 PCS	342.86	2.77	0.00		5.00	1050.09	
3	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	900.00		0.00		0.00	4500.00	
												NET AMOUNT 6600.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL					
0	4500.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK					
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00	A/C NO					
Total	6500.18	0.00		50.00		50.00	0.00	IFSC					

Rupees Six Thousand Six Hundred Only

For : NEW DURGA AGENCIES

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