

GSTIN # 23AAFFN0025K1ZO

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

**Bill to / Ship to**

हीरानंद लालचंद  
46, तिलिक मार्ग, दौलतगंज

GSTIN No. 23AAPP8894H1ZS

Bill No. AVI1

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	5		2000.00	5	1779.05		0.00		5.00	9340.01
2	AVI SOYA OIL 13KG BUCKET	1507	5		2000.00	5	1779.05		0.00		5.00	9340.01
3	AVI SOYA OIL (800GM*15)BOX	1507	1		1875.00	1	1600.00		0.00		5.00	1680.00

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
5	19390.5	0.00	2.50	484.76	2.50	484.76	0.00
Total	19390.50	0.00		484.76		484.76	0.00

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 20360.00

Rupees Twenty Thousand Three Hundred Sixty Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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** HIRANAND LALCHAND

46, TILAK MARG, DAULATGANJ

**UJJAIN** Mobile :  
**GSTIN No.** 23AAPP8894H1ZS

Bill No. AVI1

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	5		2000.00	5	1779.05		0.00		5.00	9340.01
2	AVI SOYA OIL 13KG BUCKET	1507	5		2000.00	5	1779.05		0.00		5.00	9340.01
3	AVI SOYA OIL (800GM*15)BOX	1507	1		1875.00	1	1600.00		0.00		5.00	1680.00

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
5	19390.5	0.00	2.50	484.76	2.50	484.76	0.00
Total	19390.50	0.00		484.76		484.76	0.00

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 20360.00

Rupees Twenty Thousand Three Hundred Sixty Only

For : NEW DURGA AGENCIES

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

Bill No. AVI2

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

GSTIN No. 23ADIPB8702F1Z1

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

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## NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to MOHAN TRADERS

DAULATGANJ

UJJAIN Mobile :  
GSTIN No. 23ADIPB8702F1Z1

Bill No. AVI2

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	6		2000.00	6	1779.05		0.00		5.00	11208.02
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00
3	AVI SOYA OIL (800GM*15)BOX	1507	2		1875.00	2	1600.00		0.00		5.00	3360.00
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	16163.8	0.00	2.50	404.10	2.50	404.10	0.00					
Total	16163.82	0.00		404.10		404.10	0.00					

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 16972.00

Rupees Sixteen Thousand Nine Hundred Seventy-Two Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

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GSTIN # 23AAFFN0025K1ZO

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## NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to

चमिनदास आसनदास बासवानी  
दौलतगंज

GSTIN No. 23AAUPV6661L1ZS

Bill No. AVI3

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL (800GM*15)BOX	1507	3		1875.00	3	1600.00		0.00		5.00	5040.00
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
5	7089.5	0.00	2.50	177.24	2.50	177.24	0.00
Total	7089.52	0.00		177.24		177.24	0.00

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 7444.00

Rupees Seven Thousand Four Hundred Forty-Four Only

For : NEW DURGA AGENCIES

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

CHIMANDAS ASANDAS BASWANI

DOULAT GANJ

UJJAIN

Mobile : 7000881716

GSTIN No. 23AAUPV6661L1ZS

Bill No. AVI3

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL (800GM*15)BOX	1507	3		1875.00	3	1600.00		0.00		5.00	5040.00
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
5	7089.5	0.00	2.50	177.24	2.50	177.24	0.00
Total	7089.52	0.00		177.24		177.24	0.00

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 7444.00

Rupees Seven Thousand Four Hundred Forty-Four Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

## TAX INVOICE

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## NEW DURGA AGENCIES

CREDIT MEMO

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

**Bill to / Ship to**परीक्षण इंटरप्राइज़  
दुकान नंबर-7, चमिनांज मंडी, जल टोल काटा के पास

Bill No. AVI4

Bill Date 12/11/2025

BEAT: FAZALPURA

SLMAN SUDHIR

GSTIN No. 23DPZPB6579C1ZJ

Place of Supply 23-Madhya Pradesh

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

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 58470.00

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

For : NEW DURGA AGENCIES

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**PARIKSHIT ENTERPRISES  
SHOP NO-7, CHIMANGANJ MANDI, NEAR JAL TOL KATA

Bill No. AVI4

Bill Date 12/11/2025

UJJAIN Mobile : 9713311300

BEAT: FAZALPURA

SLMAN SUDHIR

GSTIN No. 23DPZPB6579C1ZJ

Place of Supply 23-Madhya Pradesh

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

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 58470.00

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

For : NEW DURGA AGENCIES

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

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CREDIT MEMO

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

Bill to / Ship to

मयूर ट्रेडिंग कंपनी,  
मंडी गेट, फाजलपुरा,

Bill No. AVIS

Bill Date 12/11/2025

GSTIN No. 23ADSPJ5912B1ZT

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/>												
NET AMOUNT 37260.00												

Rupees Thirty-Seven Thousand Two Hundred Sixty Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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 MAYUR TRADING CO.,

MANDI GATE, FAZALPURA,

UJJAIN Mobile :  
GSTIN No. 23ADSPJ5912B1ZT

Bill No. AVIS

Bill Date 12/11/2025

BEAT: INDIRANAGAR/NIJATPURA SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	15		2000.00	15	1779.05	0.27	0.00		5.00	27944.39
2	AVI SOYA OIL 13KG BUCKET	1507	5		2000.00	5	1779.05	0.26	0.00		5.00	9315.73
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	35485.8	0.00	2.50	887.15	2.50	887.15	0.00					
Total	35485.82	0.00		887.15		887.15	0.00					
<hr/>												
NET AMOUNT 37260.00												

Rupees Thirty-Seven Thousand Two Hundred Sixty Only

For : NEW DURGA AGENCIES

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

सुमन इंटरप्राइजेज  
फववारा चौक,

GSTIN No. 23BLGPG3725G1ZH

Bill No. AVI6

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	10		2000.00	10	1779.05		0.00		5.00	18680.03
<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>BANK DETAIL</b> BANK A/C NO IFSC												
<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 &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 SUMAN ENTERPRISES

FAWWARA CHOWK,

UJJAIN Mobile :  
GSTIN No. 23BLGPG3725G1ZH

Bill No. AVI6

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	10		2000.00	10	1779.05		0.00		5.00	18680.03
<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>BANK DETAIL</b> BANK A/C NO IFSC												
<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 &amp; subject to Ujjain Jurisdiction. E. &amp; O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

## TAX INVOICE

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## NEW DURGA AGENCIES

CREDIT MEMO

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

**Bill to / Ship to**

वर्धमान ट्रेडर्स  
51, वर्धमान ट्रेडर्स, फवारा चौक,

Bill No. AVI7

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

GSTIN No. 23AHAPJ2780P1Z6

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 &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**

VARDHMAN TRADERS  
51, VARDHMAN TRADERS, FAWARA CHOWK,

Bill No. AVI7

Bill Date 12/11/2025

**UJJAIN** Mobile :  
**GSTIN No.** 23AHAPJ2780P1Z6

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 &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

हीरानंद लालचंद  
46, तिलिक मार्ग, दौलतगंज

GSTIN No. 23AAPP8894H1ZS

Bill No. AVI8

Bill Date 12/11/2025

BEAT: DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

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

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
5	2270.0	0.00	2.50	56.75	2.50	56.75	0.00
Total	2270.00	0.00		56.75		56.75	0.00

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 2384.00

Rupees Two Thousand Three Hundred Eighty-Four Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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 HIRANAND LALCHAND

46, TILAK MARG, DAULATGANJ

UJJAIN Mobile :  
GSTIN No. 23AAPP8894H1ZS

Bill No. AVI8

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