

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 अशोक की. एवं जनरल एसटी. ऋषि निगर 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)

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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 ज्योतकिरिना भंडार ऋषनिगर UJJAIN Mobile : GSTIN No. 23ATYPS3036K1Z3						Bill No. GBN2150 Bill Date 29/12/2025 BEAT : RISHINAGAR 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 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 BANK A/C NO IFSC	
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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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to ज्योतकिरिना भंडार ऋषनिगर UJJAIN Mobile : GSTIN No. 23ATYPS3036K1Z3						Bill No. GBN2150 Bill Date 29/12/2025 BEAT : RISHINAGAR 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 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 BANK A/C NO IFSC	
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	

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																											
Bill to / Ship to <div>डमिपल प्रावधान</div> <div>सेठीनगर</div> <div>UJJAIN</div> <div>Mobile :</div> <div>GSTIN No.</div>						Bill No. GBN2151 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	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																															
<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>2285.9</td><td>0.00</td><td>2.50</td><td>57.15</td><td></td><td>2.50</td><td>57.15 0.00</td></tr><tr><td>Total</td><td>2285.89</td><td>0.00</td><td></td><td>57.15</td><td></td><td>57.15</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	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	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 2400.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
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																																				

Rupees Two Thousand Four Hundred Only

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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																															
<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>2285.9</td><td>0.00</td><td>2.50</td><td>57.15</td><td></td><td>2.50</td><td>57.15 0.00</td></tr><tr><td>Total</td><td>2285.89</td><td>0.00</td><td></td><td>57.15</td><td></td><td>57.15</td><td>0.00</td></tr></table>													TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	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	BANK DETAIL BANK A/C NO IFSC					NET AMOUNT 2400.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																				
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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
Bill to / Ship to साई श्री प्रावधान सेठी नगर 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% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC			
0 1800.0 0.00 0.00 0.00 0.00 0.00															
5 3843.1 0.00 2.50 96.08 2.50 96.08 0.00															
Total 5643.13 0.00 96.08 96.08 0.00															
												NET AMOUNT 5835.00			

Rupees Five Thousand Eight Hundred Thirty-Five Only

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Bill to / Ship to साई श्री प्रावधान सेठी नगर 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% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC			
0 1800.0 0.00 0.00 0.00 0.00 0.00															
5 3843.1 0.00 2.50 96.08 2.50 96.08 0.00															
Total 5643.13 0.00 96.08 96.08 0.00															
												NET AMOUNT 5835.00			

Rupees Five Thousand Eight Hundred Thirty-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 दीपक करिना स्टोर. 31B - इंदरपुरी बैंक ऑफ इंडिया के पास, सेठी नगर UJJAIN 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 Bafra 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	
5 3671.7 0.00 2.50 91.79 2.50 91.79 0.00												BANK	
Total 3671.67 0.00 91.79 91.79 0.00												A/C NO	
												IFSC	
												NET AMOUNT 3855.00	

Rupees Three Thousand Eight Hundred Fifty-Five Only

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to दीपक करिना स्टोर. 31B - इंदरपुरी बैंक ऑफ इंडिया के पास, सेठी नगर UJJAIN 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 Bafra 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	
5 3671.7 0.00 2.50 91.79 2.50 91.79 0.00												BANK	
Total 3671.67 0.00 91.79 91.79 0.00												A/C NO	
												IFSC	
												NET AMOUNT 3855.00	

Rupees Three Thousand Eight Hundred Fifty-Five Only

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Bill to / Ship to कृष्णा करिना स्टोर्स लक्ष्मी नगर UJJAIN GSTIN No.						Bill No. GBN2154 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	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

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 कृष्णा करिना स्टोर्स लक्ष्मी नगर UJJAIN GSTIN No.						Bill No. GBN2154 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	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

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 उज्जैन सुपर बाजार 4147/1 सेठी नगर चौराहा UJJAIN GSTIN No. 23ANKPJ4473H1ZY						Bill No. GBN2155 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		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		NET AMOUNT 1440.00	
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								

Rupees One Thousand Four Hundred Forty 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 उज्जैन सुपर बाजार 4147/1 सेठी नगर चौराहा UJJAIN GSTIN No. 23ANKPJ4473H1ZY						Bill No. GBN2155 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		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		NET AMOUNT 1440.00	
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								

Rupees One Thousand Four Hundred Forty 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 विकास करिना स्टोर्स लक्ष्मी नगर, UJJAIN GSTIN No.						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 BANK A/C NO IFSC	
0 9000.0 0.00 0.00 0.00 0.00 0.00													
5 6400.5 0.00 2.50 160.01 2.50 160.01 0.00													
Total 15400.54 0.00 160.01 160.01 0.00													
												NET AMOUNT 15721.00	

Rupees Fifteen Thousand Seven Hundred Twenty-One 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 विकास करिना स्टोर्स लक्ष्मी नगर, UJJAIN GSTIN No.						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 BANK A/C NO IFSC	
0 9000.0 0.00 0.00 0.00 0.00 0.00													
5 6400.5 0.00 2.50 160.01 2.50 160.01 0.00													
Total 15400.54 0.00 160.01 160.01 0.00													
												NET AMOUNT 15721.00	

Rupees Fifteen Thousand Seven Hundred Twenty-One 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 अवंती ट्रेडर्स 50 कालदिस मार्ग, गणेशपुरा, मक़्सी रोड UJJAIN GSTIN No. Mobile : 7909817563						Bill No. GBN2157 BEAT : MAXI ROAD 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																																							
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 अवंती ट्रेडर्स 50 कालदिस मार्ग, गणेशपुरा, मक़्सी रोड UJJAIN GSTIN No. Mobile : 7909817563						Bill No. GBN2157 BEAT : MAXI ROAD 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																																							
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 वशिवास करिना स्टोर्स फ्रीगंज-II UJJAIN GSTIN No. Mobile :						Bill No. GBN2158 BEAT : FREEGANJ-2 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

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 वशिवास करिना स्टोर्स फ्रीगंज-II UJJAIN GSTIN No. Mobile :						Bill No. GBN2158 BEAT : FREEGANJ-2 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

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 रॉयल सुपर मार्केट बख्तावर मार्ग UJJAIN GSTIN No. 23AJHPM7663B1ZC						Bill No. GBN2159 Bill Date 29/12/2025 BEAT : WHOLESALE 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- 10Kg	1101	3		630.00	9 PCS	342.86		0.00		5.00	3240.03			
2	Gangwal Urad Aata 500GM	1101		10	100.00	10 PCS	81.65		0.00		5.00	857.33			
3	Gangwal Bajra Thuli 500GM	1101		20	35.00	20 PCS	26.67		0.00		5.00	560.07			
4	Gangwal Gehu Fade 500GM	1101		10	35.00	10 PCS	28.57		0.00		5.00	299.99			
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL BANK A/C NO IFSC		
5	4721.3	0.00	2.50	118.03	2.50	118.03	0.00								
Total	4721.34	0.00		118.03		118.03	0.00								
													NET AMOUNT 4957.00		

Rupees Four Thousand Nine Hundred Fifty-Seven 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 रॉयल सुपर मार्केट बख्तावर मार्ग UJJAIN GSTIN No. 23AJHPM7663B1ZC						Bill No. GBN2159 Bill Date 29/12/2025 BEAT : WHOLESALE 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- 10Kg	1101	3		630.00	9 PCS	342.86		0.00		5.00	3240.03			
2	Gangwal Urad Aata 500GM	1101		10	100.00	10 PCS	81.65		0.00		5.00	857.33			
3	Gangwal Bajra Thuli 500GM	1101		20	35.00	20 PCS	26.67		0.00		5.00	560.07			
4	Gangwal Gehu Fade 500GM	1101		10	35.00	10 PCS	28.57		0.00		5.00	299.99			
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL BANK A/C NO IFSC		
5	4721.3	0.00	2.50	118.03	2.50	118.03	0.00								
Total	4721.34	0.00		118.03		118.03	0.00								
													NET AMOUNT 4957.00		

Rupees Four Thousand Nine Hundred Fifty-Seven 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 जवाहर ट्रेडर्स फ्रीगंज 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 BANK A/C NO IFSC	
5	719.1	0.00	2.50	17.98	2.50	17.98	0.00						
Total	719.10	0.00		17.98		17.98	0.00						
												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 जवाहर ट्रेडर्स फ्रीगंज 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.	
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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 BANK A/C NO IFSC	
5	719.1	0.00	2.50	17.98	2.50	17.98	0.00						
Total	719.10	0.00		17.98		17.98	0.00						
												NET AMOUNT 755.00	

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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 मंगल करिना स्टोर्स फ्रीगंज, 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

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Bill to / Ship to मंगल करिना स्टोर्स फ्रीगंज, 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.																															
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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																																				

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NEW DURGA AGENCIES												CREDIT MEMO															
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																											
Bill to / Ship to जैन बंधु फ्रीगंज UJJAIN GSTIN No. 23AFSPJ1814Q1Z1						Bill No. GBN2162 BEAT : FREEGANJ-2 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	5 PCS	171.43	2.77	0.00		5.00	875.08															
2	Gangwal Bafila Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03															
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															

Rupees One Thousand One Hundred Fifteen Only

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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 जैन बंधु फ्रीगंज UJJAIN GSTIN No. 23AFSPJ1814Q1Z1						Bill No. GBN2162 BEAT : FREEGANJ-2 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	5 PCS	171.43	2.77	0.00		5.00	875.08															
2	Gangwal Bafila Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03															
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															

Rupees One Thousand One Hundred Fifteen Only

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FSSAI NO : 11423730000251

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NEW DURGA AGENCIES												CREDIT MEMO																														
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																										
Bill to / Ship to पद्मावती करिना स्टोर्स 240/ खंडेलवाल नगर सी सेक्टर, UJJAIN GSTIN No. Mobile : 7000152327						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</td><td>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</td><td>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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FSSAI NO : 11423730000251

For : NEW DURGA AGENCIES

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																										
Bill to / Ship to पद्मावती करिना स्टोर्स 240/ खंडेलवाल नगर सी सेक्टर, UJJAIN GSTIN No. Mobile : 7000152327						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</td><td>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</td><td>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																																		

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																												
Bill to / Ship to श्री राम बगि बाजार कानीपुरा रोड UJJAIN GSTIN No.						Bill No. GBN2164 BEAT : FAZALPURA 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 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></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></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 BANK A/C NO IFSC				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																																				

Rupees One Thousand Four Hundred Five Only

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Bill to / Ship to श्री राम बगि बाजार कानीपुरा रोड UJJAIN GSTIN No.						Bill No. GBN2164 BEAT : FAZALPURA Place of Supply 23-Madhya Pradesh Bill Date 29/12/2025 SLMAN ASHISH																																						
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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																																				

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 खंडेलवाल ट्रेडर्स कंठाल चौराहा UJJAIN GSTIN No. 23CKSPK6540D1Z5 Mobile :7089032643						Bill No. GBN2165 BEAT : FAZALPURA 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

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NEW DURGA AGENCIES														CREDIT MEMO																														
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																												
Bill to / Ship to खंडेलवाल ट्रेडर्स कंठाल चौराहा UJJAIN GSTIN No. 23CKSPK6540D1Z5 Mobile :7089032643						Bill No. GBN2165 BEAT : FAZALPURA 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									
NEW DURGA AGENCIES														CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
Bill to / Ship to						जगदीश ट्रेडर्स									
UJJAIN						इंद्रा नगर,									
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			
TAX%													BANK DETAIL		
TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK		
0 900.0 0.00 0.00 0.00 0.00 0.00													A/C NO		
5 957.2 0.00 2.50 23.93 2.50 23.93 0.00													IFSC		
Total 1857.24 0.00 23.93 23.93 0.00													NET AMOUNT 1905.00		

Rupees One Thousand Nine Hundred Five 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						जगदीश ट्रेडर्स									
UJJAIN						इंद्रा नगर,									
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			
TAX%													BANK DETAIL		
TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK		
0 900.0 0.00 0.00 0.00 0.00 0.00													A/C NO		
5 957.2 0.00 2.50 23.93 2.50 23.93 0.00													IFSC		
Total 1857.24 0.00 23.93 23.93 0.00													NET AMOUNT 1905.00		

Rupees One Thousand Nine Hundred Five 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 नाकोडा ट्रेडर्स एलआईजी-I,54,इंदरिनगर UJJAIN 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 Bafra 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</td><td>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																																					

Rupees Seven Hundred Twenty 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 नाकोडा ट्रेडर्स एलआईजी-I,54,इंदरिनगर UJJAIN 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.																																
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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>685.8</td><td>0.00</td><td>2.50</td><td>17.15</td><td></td><td>2.50</td><td>17.15</td><td>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																																					

Rupees Seven Hundred Twenty Only

For : NEW DURGA AGENCIES

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(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 श्री सुपरमार्केट (फास्टोकार्ट) चमिनगंज मंडी रोड UJJAIN 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			
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL		
5 1142.9 0.00 2.50 28.57 2.50 28.57 0.00													BANK		
Total 1142.94 0.00 28.57 28.57 0.00													A/C NO		
													IFSC		
													NET AMOUNT 1200.00		

Rupees One Thousand Two Hundred Only

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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 श्री सुपरमार्केट (फास्टोकार्ट) चमिनगंज मंडी रोड UJJAIN 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			
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL		
5 1142.9 0.00 2.50 28.57 2.50 28.57 0.00													BANK		
Total 1142.94 0.00 28.57 28.57 0.00													A/C NO		
													IFSC		
													NET AMOUNT 1200.00		

Rupees One Thousand Two Hundred Only

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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 भंडारी करिना अंकपत मार्ग 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																																												

Rupees Ten Thousand 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 भंडारी करिना अंकपत मार्ग 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																																												

Rupees Ten Thousand 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 मुरारी इंटरप्राइजेज मंडी गेट, 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																																							
2	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>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

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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 मुरारी इंटरप्राइजेज मंडी गेट, 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																																							
2	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>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 अष्टवनीयक करिना स्टोर्स अंकपत मार्ग 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

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 अष्टवनीयक करिना स्टोर्स अंकपत मार्ग 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

For : NEW DURGA AGENCIES

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																												
Bill to / Ship to रेखा करिना स्टोर्स अंकपत मार्ग 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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NEW DURGA AGENCIES														CREDIT MEMO																														
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																												
Bill to / Ship to रेखा करिना स्टोर्स अंकपत मार्ग 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

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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 नए करिना स्टोर, अंकपत मार्ग, 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			
TAX%													BANK DETAIL		
TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK		
0 4600.0 0.00 0.00 0.00 0.00 0.00													A/C NO		
5 5000.4 0.00 2.50 125.01 2.50 125.01 0.00													IFSC		
Total 9600.44 0.00 125.01 125.01 0.00													NET AMOUNT 9850.00		

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 नए करिना स्टोर, अंकपत मार्ग, 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			
TAX%													BANK DETAIL		
TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK		
0 4600.0 0.00 0.00 0.00 0.00 0.00													A/C NO		
5 5000.4 0.00 2.50 125.01 2.50 125.01 0.00													IFSC		
Total 9600.44 0.00 125.01 125.01 0.00													NET AMOUNT 9850.00		

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 सैफुद्दीन एंड संस के.डी.दरवाजा, 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></td><td>0.00</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																																				

Rupees Four Thousand Five Hundred Fifty Only

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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 सैफुद्दीन एंड संस के.डी.दरवाजा, 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></td><td>0.00</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																																				

Rupees Four Thousand Five Hundred Fifty 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 राज ट्रेडर्स केडी गेट UJJAIN GSTIN No. Mobile :8103988245						Bill No. GBN2175 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	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

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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 राज ट्रेडर्स केडी गेट UJJAIN GSTIN No. Mobile :8103988245						Bill No. GBN2175 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	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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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 सेवाराम नारायणजी कामारी मार्ग UJJAIN GSTIN No. 23AHZPD4039Q1ZP						Bill No. GBN2176 BEAT : MUSUDIPURA 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 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 BANK A/C NO IFSC				
5 3871.7 0.00 2.50 96.79 2.50 96.79 0.00																	
Total 3871.74 0.00 96.79 96.79 0.00																	
													NET AMOUNT 4065.00				

Rupees Four Thousand Sixty-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 सेवाराम नारायणजी कामारी मार्ग UJJAIN GSTIN No. 23AHZPD4039Q1ZP						Bill No. GBN2176 BEAT : MUSUDIPURA 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 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 BANK A/C NO IFSC				
5 3871.7 0.00 2.50 96.79 2.50 96.79 0.00																	
Total 3871.74 0.00 96.79 96.79 0.00																	
													NET AMOUNT 4065.00				

Rupees Four Thousand Sixty-Five Only

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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 वनिंद बरदर्स. डेनगिट UJJAIN GSTIN No. Mobile :9340304389						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	
												NET AMOUNT 1980.00	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL	
0 930.0 0.00 0.00 0.00 0.00 0.00												BANK	
5 1000.1 0.00 2.50 25.00 2.50 25.00 0.00												A/C NO	
Total 1930.09 0.00 25.00 25.00 0.00												IFSC	

Rupees One Thousand Nine Hundred Eighty Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO		TAX INVOICE				Original / Duplicate / Triplicate							
NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to वनिंद बरदर्स. डेनगिट UJJAIN GSTIN No. Mobile :9340304389						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	
												NET AMOUNT 1980.00	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL	
0 930.0 0.00 0.00 0.00 0.00 0.00												BANK	
5 1000.1 0.00 2.50 25.00 2.50 25.00 0.00												A/C NO	
Total 1930.09 0.00 25.00 25.00 0.00												IFSC	

Rupees One Thousand Nine Hundred Eighty Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO		TAX INVOICE				Original / Duplicate / Triplicate														
NEW DURGA AGENCIES												CREDIT MEMO								
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																				
Bill to / Ship to सागर प्रावधान दौलतगंज UJJAIN GSTIN No. 23AETPJ8723Q1ZO						Bill No. GBN2178 BEAT : DOULATGANJ 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	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								
TAX%												TAXABLE		IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	
0												4500.0		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												6500.18		0.00		50.00	50.00	0.00		
BANK DETAIL												BANK		A/C NO		IFSC				
NET AMOUNT												6600.00								

Rupees Six Thousand Six Hundred Only

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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 सागर प्रावधान दौलतगंज UJJAIN GSTIN No. 23AETPJ8723Q1ZO						Bill No. GBN2178 BEAT : DOULATGANJ 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	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								
TAX%												TAXABLE		IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	
0												4500.0		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												6500.18		0.00		50.00	50.00	0.00		
BANK DETAIL												BANK		A/C NO		IFSC				
NET AMOUNT												6600.00								

Rupees Six Thousand Six Hundred Only

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FSSAI NO : 11423730000251

For : NEW DURGA AGENCIES

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