

GSTIN # 23AAFFN0025K1ZO

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

**Bill to / Ship to** ASHOK KI.& GEN ST.

RISHI NAGAR

**UJJAIN****GSTIN No.****Mobile :**

Bill No. GBN2149

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
<b>TAX%</b> 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					
<b>BANK DETAIL</b> BANK A/C NO IFSC												
												<b>NET AMOUNT</b> 2100.00

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

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

RISHI NAGAR

**UJJAIN****GSTIN No.****Mobile :**

Bill No. GBN2149

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
<b>TAX%</b> 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					
<b>BANK DETAIL</b> BANK A/C NO IFSC												
												<b>NET AMOUNT</b> 2100.00

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

**Bill to / Ship to** JYOTI KIRANA BHANDAR  
 RISHINAGAR  
**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
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

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 4790.00

Rupees Four Thousand Seven Hundred Ninety Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

**Bill to / Ship to** JYOTI KIRANA BHANDAR  
 RISHINAGAR  
**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
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

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 4790.00

Rupees Four Thousand Seven Hundred Ninety 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

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

Rupees Two Thousand Four 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 &amp; subject to Ujjain Jurisdiction. E. &amp; O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

<b>GSTIN #</b> 23AAFFN0025K1ZO		<b>TAX INVOICE</b>						Original / Duplicate / Triplicate									
<b>NEW DURGA AGENCIES</b>										CREDIT MEMO							
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																	
<b>Bill to / Ship to</b>						DIMPLE PROVISION SETHINAGAR				Bill Date	29/12/2025						
<b>UJJAIN</b>		<b>Mobile :</b>				BEAT :	SETHINAGAR	SLMAN	ASHISH								
<b>GSTIN No.</b>						Place of Supply		23-Madhya Pradesh									
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.					
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09					
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09					
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS										
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										
						<b>BANK DETAIL</b>											
						BANK	A/C NO										
						IFSC											
										<b>NET AMOUNT</b>	<b>2400.00</b>						

Rupees Two Thousand Four 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 &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** SAI SHREE PROVISION  
 SETHI NAGAR  
**UJJAIN** Mobile :  
**GSTIN No.** 23AXHPS0560R1ZZ

Bill No. GBN2152

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02
2	Gangwal Bafla 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				
0	1800.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK				
5	3843.1	0.00	2.50	96.08	2.50	96.08	0.00	A/C NO				
Total	5643.13	0.00		96.08		96.08	0.00	IFSC				

  

<b>NET AMOUNT</b>	<b>5835.00</b>
-------------------	----------------

Rupees Five Thousand Eight Hundred Thirty-Five Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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																			
<b>Bill to / Ship to</b> SAI SHREE PROVISION SETHI NAGAR							Bill No. GBN2152												
<b>UJJAIN</b> Mobile : <b>GSTIN No.</b> 23AXHPS0560R1ZZ							Bill Date 29/12/2025												
BEAT : SETHINAGAR							SLMAN ASHISH												
Place of Supply 23-Madhya Pradesh																			
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.							
1	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02							
2	Gangwal Bafla 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				
0	1800.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK				
5	3843.1	0.00	2.50	96.08	2.50	96.08	0.00	A/C NO				
Total	5643.13	0.00		96.08		96.08	0.00	IFSC				

  

<b>NET AMOUNT</b>	<b>5835.00</b>
-------------------	----------------

Rupees Five Thousand Eight Hundred Thirty-Five Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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** DEEPAK KIRANA STO.  
 31B - INDRAPURI BANK OF INDIA KE PAS, SETHI NAGAR  
**UJJAIN** **GSTIN No.**  
**Mobile** :8989404468

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 Bafla 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	<b>BANK DETAIL</b> BANK A/C NO IFSC				
5	3671.7	0.00	2.50	91.79	2.50	91.79	0.00					
Total	3671.67	0.00		91.79		91.79	0.00					

  

<b>NET AMOUNT</b>	<b>3855.00</b>
-------------------	----------------

Rupees Three Thousand Eight Hundred Fifty-Five Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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** DEEPAK KIRANA STO.  
 31B - INDRAPURI BANK OF INDIA KE PAS, SETHI NAGAR  
**UJJAIN** **GSTIN No.**  
**Mobile** :8989404468

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 Bafla 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	<b>BANK DETAIL</b> BANK A/C NO IFSC				
5	3671.7	0.00	2.50	91.79	2.50	91.79	0.00					
Total	3671.67	0.00		91.79		91.79	0.00					

  

<b>NET AMOUNT</b>	<b>3855.00</b>
-------------------	----------------

Rupees Three Thousand Eight Hundred Fifty-Five Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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 KRISHNA KIRANA STORES LAXMINAGAR <b>UJJAIN</b> <b>GSTIN No.</b>							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					
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					
							<b>BANK DETAIL</b> BANK A/C NO IFSC					
							<b>NET AMOUNT</b> 2400.00					

Rupees Two Thousand Four 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 &amp; subject to Ujjain Jurisdiction. E. &amp; O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO							TAX INVOICE					Original / Duplicate / Triplicate			
							CREDIT MEMO								
NEW DURGA AGENCIES															
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
Bill to / Ship to KRISHNA KIRANA STORES LAXMINAGAR <b>UJJAIN</b> <b>GSTIN No.</b>							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								
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								
							<b>BANK DETAIL</b> BANK A/C NO IFSC								
							<b>NET AMOUNT</b> 2400.00								

Rupees Two Thousand Four 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 &amp; subject to Ujjain Jurisdiction. E. &amp; O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

**Bill to / Ship to** UJJAIN SUPER BAZAR  
4147/1 SETHI NAGAR CHAURAH

**UJJAIN** Mobile : 7089590818  
**GSTIN No.** 23ANKPJ4473H1ZY

Bill No. GBN2155

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01
2	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02
3	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43		0.00		5.00	675.05

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
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

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 1440.00

Rupees One Thousand Four Hundred Forty Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

**Bill to / Ship to** UJJAIN SUPER BAZAR  
4147/1 SETHI NAGAR CHAURAH

**UJJAIN** Mobile : 7089590818  
**GSTIN No.** 23ANKPJ4473H1ZY

Bill No. GBN2155

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01
2	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02
3	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43		0.00		5.00	675.05

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
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

## BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 1440.00

Rupees One Thousand Four Hundred Forty Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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		VIKAS KIRANA STORES LAXMI NAGAR, <b>UJJAIN</b> <b>GSTIN No.</b>				Bill No. GBN2156 BEAT : SETHINAGAR		Bill Date 29/12/2025 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	10		1550.00	10 PCS	900.00		0.00		0.00	9000.00
3	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09
4	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02

  

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
0	9000.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK				
5	6400.5	0.00	2.50	160.01	2.50	160.01	0.00	A/C NO				
Total	15400.54	0.00		160.01		160.01	0.00	IFSC				

  

<b>NET AMOUNT</b>	<b>15721.00</b>
-------------------	-----------------

Rupees Fifteen Thousand Seven Hundred Twenty-One Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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		VIKAS KIRANA STORES LAXMI NAGAR, <b>UJJAIN</b> <b>GSTIN No.</b>				Bill No. GBN2156 BEAT : SETHINAGAR		Bill Date 29/12/2025 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	10		1550.00	10 PCS	900.00		0.00		0.00	9000.00								
3	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09								
4	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02								

  

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
0	9000.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK				
5	6400.5	0.00	2.50	160.01	2.50	160.01	0.00	A/C NO				
Total	15400.54	0.00		160.01		160.01	0.00	IFSC				

  

<b>NET AMOUNT</b>	<b>15721.00</b>
-------------------	-----------------

Rupees Fifteen Thousand Seven Hundred Twenty-One Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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** AVANTI TRADERS  
 50 KALIDAS MARG, GANESHPURA, MAKSI ROAD  
**UJJAIN** **Mobile** : 7909817563  
**GSTIN No.**

Bill No. GBN2157

Bill Date 29/12/2025

BEAT: MAXI ROAD

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
2	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	920.00		0.00		0.00	4600.00
<hr/>												
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					
<hr/>												
<b>BANK DETAIL</b>												
BANK												
A/C NO												
IFSC												
<b>NET AMOUNT</b>												
<b>6700.00</b>												

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																			
<b>Bill to / Ship to</b> AVANTI TRADERS 50 KALIDAS MARG, GANESHPURA, MAKSI ROAD <b>UJJAIN</b> <b>Mobile</b> : 7909817563 <b>GSTIN No.</b>						Bill No. GBN2157 BEAT: MAXI ROAD Place of Supply 23-Madhya Pradesh						Bill Date 29/12/2025							
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							
<hr/>																			
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												
<hr/>																			
<b>BANK DETAIL</b>																			
BANK																			
A/C NO																			
IFSC																			
<b>NET AMOUNT</b>																			
<b>6700.00</b>																			

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

<b>Bill to / Ship to</b>		VISHWAS KIRANA STORES FREEGANJ-II				Bill No.	<b>GBN2158</b>	Bill Date	29/12/2025			
<b>UJJAIN</b>		<b>Mobile :</b>				BEAT :	FREEGANJ-2	SLMAN	ASHISH			
<b>Place of Supply</b>						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
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					
						<b>BANK DETAIL</b>						
						BANK						
						A/C NO						
						IFSC						
										<b>NET AMOUNT</b>	2100.00	

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

<b>GSTIN #</b> 23AAFFN0025K1ZO		<b>TAX INVOICE</b>						Original / Duplicate / Triplicate									
<b>NEW DURGA AGENCIES</b>										CREDIT MEMO							
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																	
<b>Bill to / Ship to</b>		VISHWAS KIRANA STORES FREEGANJ-II				Bill No.	<b>GBN2158</b>	Bill Date	29/12/2025								
<b>UJJAIN</b>		<b>Mobile :</b>				BEAT :	FREEGANJ-2	SLMAN	ASHISH								
<b>Place of Supply</b>						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					
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										
						<b>BANK DETAIL</b>											
						BANK											
						A/C NO											
						IFSC											
										<b>NET AMOUNT</b>	2100.00						

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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** ROYAL SUPER MARKET  
 BAKTHAWAR MARG  
**UJJAIN** Mobile :  
**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				
5	4721.3	0.00	2.50	118.03	2.50	118.03	0.00	BANK				
Total	4721.34	0.00		118.03		118.03	0.00	A/C NO				

  

												NET AMOUNT 4957.00
--	--	--	--	--	--	--	--	--	--	--	--	--------------------

Rupees Four Thousand Nine Hundred Fifty-Seven 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** ROYAL SUPER MARKET  
 BAKTHAWAR MARG  
**UJJAIN** Mobile :  
**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				
5	4721.3	0.00	2.50	118.03	2.50	118.03	0.00	BANK				
Total	4721.34	0.00		118.03		118.03	0.00	A/C NO				

  

												NET AMOUNT 4957.00
--	--	--	--	--	--	--	--	--	--	--	--	--------------------

Rupees Four Thousand Nine Hundred Fifty-Seven 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** JAWAHAR TRADERS  
 FREEGANJ  
**UJJAIN** Mobile :  
**GSTIN No.** 23ABFPC4704P1ZS

Bill No. GBN2160

Bill Date 29/12/2025

BEAT : FREEGANJ-1

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Makka Atta 1 Kg	1102		5	74.00	5 PCS	47.62		0.00		5.00	250.01
2	Gangwal Bafla Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03
3	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02

  

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
5	719.1	0.00	2.50	17.98	2.50	17.98	0.00	BANK				
Total	719.10	0.00		17.98		17.98	0.00	A/C NO				

  

<b>NET AMOUNT</b>	<b>755.00</b>
-------------------	---------------

Rupees Seven Hundred Fifty-Five Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

**Bill to / Ship to** JAWAHAR TRADERS  
 FREEGANJ  
**UJJAIN** Mobile :  
**GSTIN No.** 23ABFPC4704P1ZS

Bill No. GBN2160

Bill Date 29/12/2025

BEAT : FREEGANJ-1

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Makka Atta 1 Kg	1102		5	74.00	5 PCS	47.62		0.00		5.00	250.01
2	Gangwal Bafla 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				
5	719.1	0.00	2.50	17.98	2.50	17.98	0.00	A/C NO				
Total	719.10	0.00		17.98		17.98	0.00	IFSC				

  

<b>NET AMOUNT</b>	<b>755.00</b>
-------------------	---------------

Rupees Seven Hundred Fifty-Five Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to MANGAL KIRANA STORES FREEGANJ, <b>UJJAIN</b> Mobile : <b>GSTIN No.</b> 23ACQPP3497G1Z5						Bill No. GBN2161 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 Fortified Atta G- 5Kg	1101	3		315.00	18 PCS	171.43	2.77	0.00		5.00	3150.28
<b>TAX%</b> 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					
<b>BANK DETAIL</b> BANK A/C NO IFSC												
<b>NET AMOUNT</b> 3150.00												

Rupees Three Thousand One 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 &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 MANGAL KIRANA STORES FREEGANJ, <b>UJJAIN</b> Mobile : <b>GSTIN No.</b> 23ACQPP3497G1Z5						Bill No. GBN2161 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 Fortified Atta G- 5Kg	1101	3		315.00	18 PCS	171.43	2.77	0.00		5.00	3150.28							
<b>TAX%</b> 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												
<b>BANK DETAIL</b> BANK A/C NO IFSC																			
<b>NET AMOUNT</b> 3150.00																			

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

Rupees One Thousand One Hundred Fifteen 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)

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

Rupees One Thousand One Hundred Fifteen 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** PADMAVATI KIRANA STORES  
 240/ KHANDELWAL NAGAR C SECTOR,  
**UJJAIN** **Mobile** :7000152327  
**GSTIN No.**

Bill No. GBN2163

Bill Date 29/12/2025

BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH  
 Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
<b>TAX%</b> 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					
<b>NET AMOUNT</b> 1050.09												

Rupees One 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** PADMAVATI KIRANA STORES  
 240/ KHANDELWAL NAGAR C SECTOR,  
**UJJAIN** **Mobile** :7000152327  
**GSTIN No.**

Bill No. GBN2163

Bill Date 29/12/2025

BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH  
 Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
<b>TAX%</b> 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					
<b>NET AMOUNT</b> 1050.09												

Rupees One 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 SHREE RAM BIG BAZAR KANIPURA ROAD <b>UJJAIN</b> Mobile :						Bill No. GBN2164	Bill Date 29/12/2025					
						BEAT : FAZALPURA	SLMAN ASHISH					
						Place of Supply 23-Madhya Pradesh						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal 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
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					
						<b>BANK DETAIL</b>						
						BANK						
						A/C NO						
						IFSC						
							<b>NET AMOUNT</b>					
							1405.00					

Rupees One Thousand Four Hundred Five Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO						TAX INVOICE					Original / Duplicate / Triplicate					
NEW DURGA AGENCIES																
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																
Bill to / Ship to SHREE RAM BIG BAZAR KANIPURA ROAD <b>UJJAIN</b> Mobile :						Bill No. GBN2164	Bill Date 29/12/2025									
						BEAT : FAZALPURA	SLMAN ASHISH									
						Place of Supply 23-Madhya Pradesh										
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.				
1	Gangwal 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				
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									
						<b>BANK DETAIL</b>										
						BANK										
						A/C NO										
						IFSC										
							<b>NET AMOUNT</b>									
							1405.00									

Rupees One Thousand Four Hundred Five Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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** KHANDELWAL TRADERS  
 KANTHAL CHAURAHA  
**UJJAIN** Mobile : 7089032643  
**GSTIN No.** 23CKSPK6540D1Z5

Bill No. GBN2165

Bill Date 29/12/2025

BEAT : FAZALPURA

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
<hr/>												
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

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(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** KHANDELWAL TRADERS  
 KANTHAL CHAURAHA  
**UJJAIN** Mobile : 7089032643  
**GSTIN No.** 23CKSPK6540D1Z5

Bill No. GBN2165

Bill Date 29/12/2025

BEAT : FAZALPURA

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
<hr/>												
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

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

<b>Bill to / Ship to</b>		JAGDISH TRADERS INDRA NAGAR, <b>UJJAIN</b> <b>GSTIN No.</b>				Bill No. <b>GBN2166</b>		Bill Date 29/12/2025				
		Mobile :				BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH		Place of Supply 23-Madhya Pradesh				
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101		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%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	900.0	0.00	0.00	0.00	0.00	0.00	0.00					
5	957.2	0.00	2.50	23.93	2.50	23.93	0.00					
Total	1857.24	0.00		23.93		23.93	0.00					
								<b>BANK DETAIL</b> BANK A/C NO IFSC				<b>NET AMOUNT</b> 1905.00

Rupees One Thousand Nine Hundred Five Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

<b>GSTIN #</b> 23AAFFN0025K1ZO		TAX INVOICE				Original / Duplicate / Triplicate							
		<b>NEW DURGA AGENCIES</b>											
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
<b>Bill to / Ship to</b>		JAGDISH TRADERS INDRA NAGAR, <b>UJJAIN</b> <b>GSTIN No.</b>				Bill No. <b>GBN2166</b>		Bill Date 29/12/2025					
		Mobile :				BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH		Place of Supply 23-Madhya Pradesh					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Bafla Atta 1 Kg	1101		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%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS						
0	900.0	0.00	0.00	0.00	0.00	0.00	0.00						
5	957.2	0.00	2.50	23.93	2.50	23.93	0.00						
Total	1857.24	0.00		23.93		23.93	0.00						
								<b>BANK DETAIL</b> BANK A/C NO IFSC				<b>NET AMOUNT</b> 1905.00	

Rupees One Thousand Nine Hundred Five Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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** NAKODA TRADERS  
 LIG-I,54,INDIRANAGAR  
**UJJAIN** Mobile :  
**GSTIN No.** 23AFPPJ8135D1ZJ

Bill No. GBN2167

Bill Date 29/12/2025

BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH  
 Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09
<b>TAX%</b> TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	685.80	0.00	2.50	17.15	2.50	17.15	0.00					
Total	685.80	0.00		17.15		17.15	0.00					
<b>BANK DETAIL</b> BANK A/C NO IFSC												
												<b>NET AMOUNT</b> 720.00

Rupees Seven Hundred Twenty 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** NAKODA TRADERS  
 LIG-I,54,INDIRANAGAR  
**UJJAIN** Mobile :  
**GSTIN No.** 23AFPPJ8135D1ZJ

Bill No. GBN2167

Bill Date 29/12/2025

BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH  
 Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09
<b>TAX%</b> TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	685.80	0.00	2.50	17.15	2.50	17.15	0.00					
Total	685.80	0.00		17.15		17.15	0.00					
<b>BANK DETAIL</b> BANK A/C NO IFSC												
												<b>NET AMOUNT</b> 720.00

Rupees Seven Hundred Twenty 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** SHREE SUPERMARKET (FASTOCART)  
 CHIMANGANJ MANDI ROAD  
**UJJAIN** Mobile :9993593240  
**GSTIN No.** 23IENPK8356A1ZD

Bill No. GBN2168

Bill Date 29/12/2025

BEAT: ANKPAT ROAD/AGAR ROAD SLMAN ASHISH  
 Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43		0.00		5.00	675.05
2	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	1142.9	0.00	2.50	28.57	2.50	28.57	0.00					
Total	1142.94	0.00		28.57		28.57	0.00					
<hr/>												
<b>BANK DETAIL</b>												
BANK												
A/C NO												
IFSC												
<b>NET AMOUNT</b>												
<b>1200.00</b>												

Rupees One Thousand Two 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 &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** SHREE SUPERMARKET (FASTOCART)  
 CHIMANGANJ MANDI ROAD  
**UJJAIN** Mobile :9993593240  
**GSTIN No.** 23IENPK8356A1ZD

Bill No. GBN2168

Bill Date 29/12/2025

BEAT: ANKPAT ROAD/AGAR ROAD SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43		0.00		5.00	675.05
2	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	1142.9	0.00	2.50	28.57	2.50	28.57	0.00					
Total	1142.94	0.00		28.57		28.57	0.00					
<hr/>												
<b>BANK DETAIL</b>												
BANK												
A/C NO												
IFSC												
<b>NET AMOUNT</b>												
<b>1200.00</b>												

Rupees One Thousand Two 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 &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

<b>Bill to / Ship to</b>		BHANDARI KIRANA ANKPAT MARG <b>UJJAIN</b> <b>GSTIN No.</b>				Bill No. <b>GBN2169</b>		Bill Date 29/12/2025				
		<b>Mobile :</b>				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
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					
								<b>BANK DETAIL</b> BANK A/C NO IFSC				
								<b>NET AMOUNT</b> 10050.00				

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

FSSAI NO : 11423730000251

(Authorised Signatory)

<b>GSTIN #</b> 23AAFFN0025K1ZO		TAX INVOICE				Original / Duplicate / Triplicate							
		<b>NEW DURGA AGENCIES</b>											
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
<b>Bill to / Ship to</b>		BHANDARI KIRANA ANKPAT MARG <b>UJJAIN</b> <b>GSTIN No.</b>				Bill No. <b>GBN2169</b>		Bill Date 29/12/2025					
		Mobile :				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	
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						
								<b>BANK DETAIL</b> BANK A/C NO IFSC					
								<b>NET AMOUNT</b> 10050.00					

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 &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** MURARI ENTERPRISES  
 MANDI GATE,  
**UJJAIN** Mobile :  
**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
<hr/>												
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

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 &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** MURARI ENTERPRISES  
 MANDI GATE,  
**UJJAIN** Mobile :  
**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
<hr/>												
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

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

<b>Bill to / Ship to</b>		ASHTVINAYAK KIRANA STORES ANKPAT MARG <b>UJJAIN</b> <b>GSTIN No.</b>				Bill No. <b>GBN2171</b>		Bill Date 29/12/2025				
		<b>Mobile :</b>				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
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	1860.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>	0.00	0.00					
Total	1860.00	0.00		0.00		0.00	0.00					
								<b>BANK DETAIL</b> BANK A/C NO IFSC				
								<b>NET AMOUNT</b> 1860.00				

Rupees One Thousand Eight 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)

<b>GSTIN # 23AAFFN0025K1Z0</b>		<b>TAX INVOICE</b>				Original / Duplicate / Triplicate						
		<b>NEW DURGA AGENCIES</b>				CREDIT MEMO						
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054												
<b>Bill to / Ship to</b>				ASHTVINAYAK KIRANA STORES ANKPAT MARG <b>UJJAIN</b> <b>GSTIN No.</b>				Bill No. <b>GBN2171</b>			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
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	1860.00	0.00	<b>0.00</b>	0.00	<b>0.00</b>	0.00	0.00					
Total	1860.00	0.00		0.00		0.00	0.00					
								<b>BANK DETAIL</b> BANK A/C NO IFSC				
								<b>NET AMOUNT</b> 1860.00				

Rupees One Thousand Eight 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

<b>Bill to / Ship to</b>		REKHA KIRANA STORES ANKPAT MARG <b>UJJAIN</b> <b>GSTIN No.</b>				Bill No. <b>GBN2172</b>		Bill Date 29/12/2025				
		<b>Mobile :</b>				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
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					
								<b>BANK DETAIL</b> BANK A/C NO IFSC				
								<b>NET AMOUNT</b> 2100.00				

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

<b>GSTIN # 23AAFFN0025K1ZO</b>		<b>TAX INVOICE</b>								Original / Duplicate / Triplicate					
		<b>NEW DURGA AGENCIES</b>													
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
		<b>Bill to / Ship to</b>				REKHA KIRANA STORES		Bill No. <b>GBN2172</b>		Bill Date 29/12/2025		CREDIT MEMO			
		ANKPAT MARG <b>UJJAIN</b> <b>GSTIN No.</b>				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			
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								
								<b>BANK DETAIL</b> BANK A/C NO IFSC							
								<b>NET AMOUNT</b> 2100.00							

Rupees Two Thousand One Hundred Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

**GSTIN #** 23AAFFN0025K1Z0

## TAX INVOICE

### **Original / Duplicate / Triplicate**

## **NEW DURGA AGENCIES**

## CREDIT MEMO

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

**Bill to / Ship to** NEW KIRANA STORES,  
ANKPAT MARG,  
**UJJAIN** **Mobile :**  
**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	<b>Gangwal Fortified Atta G- 5Kg</b>	1101	5		315.00	<b>30</b>	PCS	171.43	2.77	0.00	5.00	<b>5250.46</b>
2	<b>Gangwal Fortified Atta G- 30Kg</b>	1101	5		1550.00	<b>5</b>	PCS	920.00		0.00	0.00	<b>4600.00</b>

Rupees Nine Thousand Eight 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 # 23AAEEN003EK1ZC

TAX INVOICE

---

Original / Duplicate / Triplicate

#### **NEW DURGA AGENCIES**

---

**CREDIT MEMO**

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

**Bill to / Ship to** NEW KIRANA STORES,  
ANKPAT MARG,  
**UJJAIN** **Mobile :**  
**GSTIN No.**

ANSWER

---

GBN2173

PLATE 6 C. L. 22 M. II. B. J. L.

GSTIN No.			Place of Supply		23-Madhya Pradesh								
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY		RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	<b>Gangwal Fortified Atta G- 5Kg</b>	1101	5		315.00	<b>30</b>	PCS	171.43	2.77	0.00		5.00	<b>5250.46</b>
2	<b>Gangwal Fortified Atta G- 30Kg</b>	1101	5		1550.00	<b>5</b>	PCS	920.00		0.00		0.00	<b>4600.00</b>
<hr/>													
TAX%	TAXABLE	IGST	CGST%	CGST	Rs	SGST%	SGST	Rs	CESS				
0	4600.0	0.00	<b>0.00</b>	0.00		<b>0.00</b>	0.00	0.00					
5	5000.4	0.00	<b>2.50</b>	125.01		<b>2.50</b>	125.01	0.00					
Total	9600.44	0.00		125.01			125.01	0.00					

Rupees Nine Thousand Eight Hundred Fifty Only

For : NEW DURGA AGENCIES

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

Rupees Four Thousand Five 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 &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 SAIFUDDIN & SONS K.D. GATE, <b>UJJAIN</b> Mobile : <b>GSTIN No.</b> 23AGZPG0942J1Z6						Bill No. GBN2174 Bill Date 29/12/2025 BEAT : CHATRICHOWAK SLMAN ASHISH Place of Supply 23-Madhya Pradesh													
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.							
1	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	910.00		0.00		0.00	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	0.00												
<b>BANK DETAIL</b>																			
BANK A/C NO IFSC																			
<b>NET AMOUNT</b> 4550.00																			

Rupees Four Thousand Five 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 &amp; subject to Ujjain Jurisdiction. E. &amp; O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

## TAX INVOICE

Original / Duplicate / Triplicate

## NEW DURGA AGENCIES

CREDIT MEMO

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

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

Rupees Four Thousand Six Hundred Fifty Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

<b>GSTIN #</b> 23AAFFN0025K1Z0						TAX INVOICE						
						Original / Duplicate / Triplicate						
<b>NEW DURGA AGENCIES</b>						CREDIT MEMO						
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054												
<b>Bill to / Ship to</b> RAJ TRADERS KD GATE						Bill No. GBN2175 Bill Date 29/12/2025						
<b>UJJAIN</b> Mobile :8103988245						BEAT : CHATRICHOWAK SLMAN ASHISH						
<b>GSTIN No.</b>						Place of Supply 23-Madhya Pradesh						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	930.00		0.00		0.00	4650.00
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	4650.0	0.00	0.00	0.00	0.00	0.00	0.00					
Total	4650.00	0.00		0.00		0.00	0.00					
						<b>BANK DETAIL</b> BANK A/C NO IFSC						
						<b>NET AMOUNT</b> 4650.00						

Rupees Four Thousand Six Hundred Fifty Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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** SEVARAM NARAYANJI  
 KAMARI MARG  
**UJJAIN** Mobile :  
**GSTIN No.** 23AHZPD4039Q1ZP

Bill No. GBN2176

Bill Date 29/12/2025

BEAT : MUSUDIPURA

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101	1		74.00	30 PCS	45.72		0.00		5.00	1440.18
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09
3	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02
4	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04

  

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
5	3871.7	0.00	2.50	96.79	2.50	96.79	0.00	BANK				
Total	3871.74	0.00		96.79		96.79	0.00	A/C NO				

  

												NET AMOUNT 4065.00
--	--	--	--	--	--	--	--	--	--	--	--	--------------------

Ruppes Four Thousand Sixty-Five Only

For : NEW DURGA AGENCIES

Certified that the particulars given above are true and correct in all respects. Also, the tax charged and collected are in accordance with the provisions of the Act &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** SEVARAM NARAYANJI  
 KAMARI MARG  
**UJJAIN** Mobile :  
**GSTIN No.** 23AHZPD4039Q1ZP

Bill No. GBN2176

Bill Date 29/12/2025

BEAT : MUSUDIPURA

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101	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				
5	3871.7	0.00	2.50	96.79	2.50	96.79	0.00	A/C NO				
Total	3871.74	0.00		96.79		96.79	0.00	IFSC				

  

												NET AMOUNT 4065.00
--	--	--	--	--	--	--	--	--	--	--	--	--------------------

Ruppes Four Thousand Sixty-Five Only

For : NEW DURGA AGENCIES

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

<b>Bill to / Ship to</b> VINOD BROS. DANIGATE <b>UJJAIN</b> <b>GSTIN No.</b>						Bill No. GBN2177 BEAT: CHATRICHOWAK SLMAN ASHISH Place of Supply 23-Madhya Pradesh						
						Bill Date 29/12/2025						
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
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	930.0	0.00	0.00	0.00	0.00	0.00	0.00					
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00					
Total	1930.09	0.00		25.00		25.00	0.00					
						<b>BANK DETAIL</b> BANK A/C NO IFSC						
						<b>NET AMOUNT</b> 1980.00						

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

FSSAI NO : 11423730000251

(Authorised Signatory)

<b>GSTIN #</b> 23AAFFN0025K1ZO						TAX INVOICE											
						Original / Duplicate / Triplicate											
<b>NEW DURGA AGENCIES</b>																	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																	
<b>Bill to / Ship to</b> VINOD BROS. DANIGATE <b>UJJAIN</b> <b>GSTIN No.</b>						Bill No. GBN2177 BEAT: CHATRICHOWAK SLMAN ASHISH Place of Supply 23-Madhya Pradesh											
						Bill Date 29/12/2025											
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					
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS										
0	930.0	0.00	0.00	0.00	0.00	0.00	0.00										
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00										
Total	1930.09	0.00		25.00		25.00	0.00										
						<b>BANK DETAIL</b> BANK A/C NO IFSC											
						<b>NET AMOUNT</b> 1980.00											

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

Rupees Six Thousand Six 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 &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 SAGAR PROVISION DAULATGANJ <b>UJJAIN</b> Mobile :4010303 <b>GSTIN No.</b> 23AETPJ8723Q1ZO							Bill No. GBN2178 Bill Date 29/12/2025 BEAT : DOULATGANJ SLMAN ASHISH Place of Supply 23-Madhya Pradesh						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09	
2	Gangwal Fortified Atta G- 10Kg	1101	1		630.00	3 PCS	342.86	2.77	0.00		5.00	1050.09	
3	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	900.00		0.00		0.00	4500.00	
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						
<b>BANK DETAIL</b> BANK A/C NO IFSC													
											<b>NET AMOUNT</b>	<b>6600.00</b>	

Rupees Six Thousand Six 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 &amp; subject to Ujjain Jurisdiction. E. &amp; O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)