

GSTIN # 23AAFFN0025K1ZO

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to
UJJAIN
GSTIN No. 23AAPP8894H1ZS

हीरानंद लालचंद
46, तलिक मारा, दौलतगंज
Mobile :

Bill No. AVI1 Bill Date 12/11/2025
BEAT : DOULATGANJ SLMAN SUDHIR
Place of Supply 23-Madhya Pradesh

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

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

BANK DETAIL

BANK
A/C NO
IFSC

NET AMOUNT 20360.00

Ruppes Twenty Thousand Three Hundred Sixty Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

TAX INVOICE

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CREDIT MEMO

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

Bill to / Ship to
UJJAIN
GSTIN No. 23AAPP8894H1ZS

हीरानंद लालचंद
46, तलिक मारा, दौलतगंज
Mobile :

Bill No. AVI1 Bill Date 12/11/2025
BEAT : DOULATGANJ SLMAN SUDHIR
Place of Supply 23-Madhya Pradesh

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

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

BANK DETAIL

BANK
A/C NO
IFSC

NET AMOUNT 20360.00

Ruppes Twenty Thousand Three Hundred Sixty Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

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GSTIN # 23AAFFN0025K1Z0

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Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to

मोहन ट्रेडर्स

दौलतगंज

UJJAIN

Mobile :

GSTIN No. 23ADIPB8702F1Z1

Bill No. AVI2

Bill Date 12/11/2025

BEAT : DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

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

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 16972.00

Ruppes Sixteen Thousand Nine Hundred Seventy-Two Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

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NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to

मोहन ट्रेडर्स

दौलतगंज

UJJAIN

Mobile :

GSTIN No. 23ADIPB8702F1Z1

Bill No. AVI2

Bill Date 12/11/2025

BEAT : DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

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

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 16972.00

Ruppes Sixteen Thousand Nine Hundred Seventy-Two 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 चमिनदास आसनदास बासवानी
दौलतगंज
UJJAIN **GSTIN No.** 23AAUPV6661L1ZS
Mobile : 7000881716

Bill No. AVI3

Bill Date 12/11/2025

BEAT : DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL (800GM*15)BOX	1507	3		1875.00	3	1600.00		0.00		5.00	5040.00
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	7089.5	0.00	2.50	177.24	2.50	177.24	0.00					
Total	7089.52	0.00		177.24		177.24	0.00					

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 7444.00

Rupees Seven Thousand Four Hundred Forty-Four Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to चमिनदास आसनदास बासवानी
दौलतगंज
UJJAIN **GSTIN No.** 23AAUPV6661L1ZS
Mobile : 7000881716

Bill No. AVI3

Bill Date 12/11/2025

BEAT : DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL (800GM*15)BOX	1507	3		1875.00	3	1600.00		0.00		5.00	5040.00
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	7089.5	0.00	2.50	177.24	2.50	177.24	0.00					
Total	7089.52	0.00		177.24		177.24	0.00					

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 7444.00

Rupées Seven Thousand Four Hundred Forty-Four Only

For : NEW DURGA AGENCIES

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

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NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to परीक्षति इंटरप्राइजेज
 दुकान नंबर-7, चमिनगंज मंडी, जल टोल काटा के पास
UJJAIN Mobile : 9713311300
GSTIN No. 23DPZPB6579C1Z

Bill No. AVI4

Bill Date 12/11/2025

BEAT : FAZALPURA

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

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

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 58470.00

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

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GSTIN # 23AAFFN0025K1ZO

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NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to परीक्षति इंटरप्राइजेज
 दुकान नंबर-7, चमिनगंज मंडी, जल टोल काटा के पास
UJJAIN Mobile : 9713311300
GSTIN No. 23DPZPB6579C1Z

Bill No. AVI4

Bill Date 12/11/2025

BEAT : FAZALPURA

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

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

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 58470.00

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

For : NEW DURGA AGENCIES

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CREDIT MEMO

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

Bill to / Ship to
 मयूर ट्रेडिंग कंपनी,
 मंडी गेट, फाजलपुरा,
 Mobile :
UJJAIN
GSTIN No. 23ADSPJ5912B1ZT

Bill No. AVIS Bill Date 12/11/2025
 BEAT : INDIRANAGAR/NIJATPURA SLMAN SUDHIR
 Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	15		2000.00	15	1779.05	0.27	0.00		5.00	27944.39
2	AVI SOYA OIL 13KG BUCKET	1507	5		2000.00	5	1779.05	0.26	0.00		5.00	9315.73
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	35485.8	0.00	2.50	887.15	2.50	887.15	0.00					
Total	35485.82	0.00		887.15		887.15	0.00					
<hr/>												
BANK DETAIL												
BANK												
A/C NO												
IFSC												
NET AMOUNT 37260.00												

Rupees Thirty-Seven Thousand Two Hundred Sixty Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

(Authorised Signatory)

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NEW DURGA AGENCIES										CREDIT MEMO													
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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																							
<hr/>																							
Bill to / Ship to		मयूर ट्रेडिंग कंपनी, मंडी गेट, फाजलपुरा, Mobile :				Bill No. AVIS		Bill Date 12/11/2025															
UJJAIN		BEAT : INDIRANAGAR/NIJATPURA SLMAN SUDHIR				Place of Supply 23-Madhya Pradesh																	
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.											
1	AVI SOYA OIL 13KG JAR	1507	15		2000.00	15	1779.05	0.27	0.00		5.00	27944.39											
2	AVI SOYA OIL 13KG BUCKET	1507	5		2000.00	5	1779.05	0.26	0.00		5.00	9315.73											
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																
5	35485.8	0.00	2.50	887.15	2.50	887.15	0.00																
Total	35485.82	0.00		887.15		887.15	0.00																
<hr/>																							
BANK DETAIL																							
BANK																							
A/C NO																							
IFSC																							
NET AMOUNT 37260.00																							

Rupees Thirty-Seven Thousand Two Hundred Sixty Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

TAX INVOICE

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NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to

UJJAIN
GSTIN No. 23BLGPG3725G1ZH

सुमन इंटरप्राइजेज

फववारा चौक,
Mobile :

Bill No. AVI6

Bill Date 12/11/2025

BEAT : DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	10		2000.00	10	1779.05		0.00		5.00	18680.03
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	17790.5	0.00	2.50	444.76	2.50	444.76	0.00					
Total	17790.50	0.00		444.76		444.76	0.00					
NET AMOUNT 18680.00												

Ruppes Eighteen Thousand Six Hundred Eighty Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO

TAX INVOICE

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NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to

UJJAIN
GSTIN No. 23BLGPG3725G1ZH

सुमन इंटरप्राइजेज

फववारा चौक,
Mobile :

Bill No. AVI6

Bill Date 12/11/2025

BEAT : DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	10		2000.00	10	1779.05		0.00		5.00	18680.03
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	17790.5	0.00	2.50	444.76	2.50	444.76	0.00					
Total	17790.50	0.00		444.76		444.76	0.00					
NET AMOUNT 18680.00												

Ruppes Eighteen Thousand Six Hundred Eighty Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

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TAX INVOICE

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NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to UJJAIN GSTIN No. 23AHAPJ2780P1Z6						Bill No. AVI7 BEAT: DOULATGANJ Place of Supply 23-Madhya Pradesh						
						Bill Date 12/11/2025 SLMAN SUDHIR						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	4		2000.00	4	1779.05		0.00		5.00	7472.01
2	AVI SOYA OIL (800GM*15)BOX	1507	13		1875.00	13	1600.00		0.00		5.00	21840.00
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	27916.2	0.00	2.50	697.91	2.50	697.91	0.00					
Total	27916.20	0.00		697.91		697.91	0.00					
						BANK DETAIL BANK A/C NO IFSC						
						NET AMOUNT 29312.00						

Ruppes Twenty-Nine Thousand Three Hundred Twelve Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0						TAX INVOICE						
						Original / Duplicate / Triplicate						
NEW DURGA AGENCIES						CREDIT MEMO						
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054												
Bill to / Ship to UJJAIN GSTIN No. 23AHAPJ2780P1Z6						Bill No. AVI7 BEAT: DOULATGANJ Place of Supply 23-Madhya Pradesh						
						Bill Date 12/11/2025 SLMAN SUDHIR						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL 13KG JAR	1507	4		2000.00	4	1779.05		0.00		5.00	7472.01
2	AVI SOYA OIL (800GM*15)BOX	1507	13		1875.00	13	1600.00		0.00		5.00	21840.00
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	27916.2	0.00	2.50	697.91	2.50	697.91	0.00					
Total	27916.20	0.00		697.91		697.91	0.00					
						BANK DETAIL BANK A/C NO IFSC						
						NET AMOUNT 29312.00						

Ruppes Twenty-Nine Thousand Three Hundred Twelve Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to

हीरानंद लालचंद
46, तलिक मारा, दौलतगंज
Mobile :

UJJAIN
GSTIN No. 23AAPP8894H1ZS

Bill No. AVI8

Bill Date 12/11/2025

BEAT : DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	AVI SOYA OIL (4KG *4)BOX	1507	1		2500.00	1	2270.00		0.00		5.00	2383.50
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	2270.00	0.00	2.50	56.75	2.50	56.75	0.00					
Total	2270.00	0.00		56.75		56.75	0.00					
NET AMOUNT 2384.00												

Rupees Two Thousand Three Hundred Eighty-Four Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to

हीरानंद लालचंद
46, तलिक मारा, दौलतगंज
Mobile :

UJJAIN
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