

GSTIN #		23AAFFN0025K1ZO		TAX INVOICE				Original / Duplicate / Triplicate					
NEW DURGA AGENCIES										CREDIT MEMO			
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to		हीरानंद लालचंद 46, तलिक मार्ग, दौलतगंज				Bill No. AVI1		Bill Date		12/11/2025			
						BEAT : DOULATGANJ		SLMAN SUDHIR					
GSTIN No.		23AAPPU8894H1ZS				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	BANK DETAIL					
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					
								A/C NO					
								IFSC					
								NET AMOUNT					
								20360.00					

Rupees Twenty Thousand Three Hundred Sixty Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

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NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to HIRANAND LALCHAND 46, TILAK MARG, DAULATGANJ UJJAIN Mobile : GSTIN No. 23AAPPU8894H1ZS						Bill No. AVI1 Bill Date 12/11/2025 BEAT : DOULATGANJ SLMAN SUDHIR Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	AVI SOYA OIL 13KG JAR	1507	5		2000.00	5	1779.05		0.00		5.00	9340.01	
2	AVI SOYA OIL 13KG BUCKET	1507	5		2000.00	5	1779.05		0.00		5.00	9340.01	
3	AVI SOYA OIL (800GM*15)BOX	1507	1		1875.00	1	1600.00		0.00		5.00	1680.00	
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													
5 19390.5 0.00 2.50 484.76 2.50 484.76 0.00													
Total 19390.50 0.00 484.76 484.76 0.00													
BANK DETAIL													
BANK													
A/C NO													
IFSC													
NET AMOUNT						20360.00							

Rupees Twenty Thousand Three Hundred Sixty Only

For : NEW DURGA AGENCIES

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054														
Bill to / Ship to						मोहन ट्रेडर्स दौलतगंज			Bill No. AVI2			Bill Date 12/11/2025		
						BEAT : DOULATGANJ			SLMAN SUDHIR					
GSTIN No. 23ADIPB8702F1Z1						Place of Supply 23-Madhya Pradesh								
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.		
1	AVI SOYA OIL 13KG JAR	1507	6		2000.00	6	1779.05		0.00		5.00	11208.02		
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00		
3	AVI SOYA OIL (800GM*15)BOX	1507	2		1875.00	2	1600.00		0.00		5.00	3360.00		
TAX%		TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS						
5		16163.8	0.00	2.50	404.10	2.50	404.10	0.00						
Total		16163.82	0.00		404.10		404.10	0.00						
									BANK DETAIL					
									BANK					
									A/C NO					
									IFSC					
									NET AMOUNT 16972.00					

Rupees Sixteen Thousand Nine Hundred Seventy-Two Only

For : NEW DURGA AGENCIES

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NEW DURGA AGENCIES												CREDIT MEMO			
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
Bill to / Ship to						MOHAN TRADERS		DAULATGANJ		UJJAIN		Mobile :			
GSTIN No.						23ADIPB8702F1Z1		Bill No.		AVI2		Bill Date		12/11/2025	
								BEAT :		DOULATGANJ		SLMAN		SUDHIR	
								Place of Supply		23-Madhya Pradesh					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
1	AVI SOYA OIL 13KG JAR	1507	6		2000.00	6	1779.05		0.00		5.00	11208.02			
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00			
3	AVI SOYA OIL (800GM*15)BOX	1507	2		1875.00	2	1600.00		0.00		5.00	3360.00			

Rupees 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				परीक्षति इंटरप्राइजेज दुकान नंबर-7, चमिनगंज मंडी, जल टोल काटा के पास				Bill No. AVI4				Bill Date 12/11/2025	
								BEAT : FAZALPURA				SLMAN SUDHIR	
GSTIN No.				23DPZPB6579C1ZJ				Place of Supply				23-Madhya Pradesh	
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	AVI SOYA OIL 13KG JAR	1507	10		2000.00	10	1779.05	0.27	0.00		5.00	18629.59	
2	AVI SOYA OIL 15KG JAR	1507	10		2300.00	10	2024.78	0.23	0.00		5.00	21211.29	
3	AVI SOYA OIL 13KG BUCKET	1507	10		2000.00	10	1779.05	0.27	0.00		5.00	18629.59	
TAX%		TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5		55686.2	0.00	2.50	1392.16	2.50	1392.16	0.00					
Total		55686.17	0.00		1392.16		1392.16	0.00					
									BANK DETAIL				
									BANK				
									A/C NO				
									IFSC				
									NET AMOUNT				
									58470.00				

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

For : NEW DURGA AGENCIES

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NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to PARIKSHIT ENTERPRISES SHOP NO-7,CHIMANGANJ MANDI, NEAR JAL TOL KATA UJJAIN Mobile :9713311300 GSTIN No. 23DPZPB6579C1ZJ						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	BANK DETAIL				
5		55686.2	0.00	2.50	1392.16	2.50	1392.16	0.00	BANK				
Total		55686.17	0.00		1392.16		1392.16	0.00	A/C NO				
									IFSC				
NET AMOUNT												58470.00	

Rupees Fifty-Eight Thousand Four Hundred Seventy 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 सुमन इंटरप्राइजेज फव्वारा चौक,						Bill No. AVI6 BEAT : DOULATGANJ Place of Supply 23-Madhya Pradesh										Bill Date 12/11/2025 SLMAN SUDHIR	
GSTIN No. 23BLGPG3725G1ZH																	
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													BANK DETAIL BANK A/C NO IFSC				
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				

Rupees Eighteen Thousand Six Hundred Eighty Only

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NEW DURGA AGENCIES														CREDIT MEMO			
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																	
Bill to / Ship to SUMAN ENTERPRISES FAWWARA CHOWK, UJJAIN GSTIN No. 23BLGPG3725G1ZH						Bill No. AVI6 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	10		2000.00	10	1779.05		0.00		5.00	18680.03					
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL BANK A/C NO IFSC				
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				

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to				वर्धमान ट्रेडर्स 51, वर्धमान ट्रेडर्स, फवारा चौक,				Bill No. AVI7				Bill Date 12/11/2025	
								BEAT : DOULATGANJ				SLMAN SUDHIR	
GSTIN No.				23AHAPJ2780P1Z6				Place of Supply				23-Madhya Pradesh	
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.	
1	AVI SOYA OIL 13KG JAR	1507	4		2000.00	4	1779.05		0.00		5.00	7472.01	
2	AVI SOYA OIL (800GM*15)BOX	1507	13		1875.00	13	1600.00		0.00		5.00	21840.00	

Rupees Twenty-Nine Thousand Three Hundred Twelve Only

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NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to VARDHMAN TRADERS 51, VARDHMAN TRADERS, FAWARA CHOWK, UJJAIN Mobile : GSTIN No. 23AHAPJ2780P1Z6						Bill No. AVI7 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	4		2000.00	4	1779.05		0.00		5.00	7472.00	
2	AVI SOYA OIL (800GM*15)BOX	1507	13		1875.00	13	1600.00		0.00		5.00	21840.00	

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