

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 UJJAIN GSTIN No. 23AAPPU8894H1ZS						Bill No. AVI1 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	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 BANK A/C NO IFSC		NET AMOUNT 20360.00	
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								

Rupees Twenty Thousand Three Hundred Sixty Only

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

FSSAI NO : 11423730000251

For : NEW DURGA AGENCIES

(Authorised Signatory)

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

Rupees Twenty Thousand Three Hundred Sixty Only

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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 GSTIN No. 23ADIPB8702F1Z1						Bill No. AVI2 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	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%												BANK DETAIL			
TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK			
5 16163.8 0.00 2.50 404.10 2.50 404.10 0.00												A/C NO			
Total 16163.82 0.00 404.10 404.10 0.00												IFSC			
												NET AMOUNT 16972.00			

Rupees Sixteen Thousand Nine Hundred Seventy-Two Only

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GSTIN # 23AAFFN0025K1ZO		TAX INVOICE				Original / Duplicate / Triplicate									
NEW DURGA AGENCIES												CREDIT MEMO			
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
Bill to / Ship to मोहन ट्रेडर्स दौलतगंज UJJAIN GSTIN No. 23ADIPB8702F1Z1						Bill No. AVI2 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	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%												BANK DETAIL			
TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK			
5 16163.8 0.00 2.50 404.10 2.50 404.10 0.00												A/C NO			
Total 16163.82 0.00 404.10 404.10 0.00												IFSC			
												NET AMOUNT 16972.00			

Rupees Sixteen Thousand Nine Hundred Seventy-Two Only

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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						Bill No. AVI3 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 (800GM*15)BOX	1507	3		1875.00	3	1600.00		0.00		5.00	5040.00			
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00			
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC		NET AMOUNT 7444.00	
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															

Rupees Seven Thousand Four Hundred Forty-Four Only

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

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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						Bill No. AVI3 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 (800GM*15)BOX	1507	3		1875.00	3	1600.00		0.00		5.00	5040.00			
2	AVI SOYA OIL 4KG BUCKET	1507	4		635.00	4	572.38		0.00		5.00	2404.00			
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC		NET AMOUNT 7444.00	
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															

Rupees Seven Thousand Four Hundred Forty-Four Only

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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 GSTIN No. 23DPZPB6579C1ZJ						Bill No. AVI4 BEAT : FAZALPURA 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	0.27	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 BANK A/C NO IFSC				
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																	
													NET AMOUNT			58470.00	

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

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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 GSTIN No. 23DPZPB6579C1ZJ						Bill No. AVI4 BEAT : FAZALPURA 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	0.27	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 BANK A/C NO IFSC				
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																	
													NET AMOUNT			58470.00	

Rupees Fifty-Eight Thousand Four Hundred Seventy Only

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NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to मयूर ट्रेडिंग कंपनी, मंडी गेट, फाजलपुरा, UJJAIN GSTIN No. 23ADSPJ5912B1ZT						Bill No. AVI5 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												BANK DETAIL BANK A/C NO IFSC	
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													
												NET AMOUNT 37260.00	

Rupees Thirty-Seven Thousand Two Hundred Sixty Only

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GSTIN # 23AAFFN0025K1ZO		TAX INVOICE				Original / Duplicate / Triplicate							
NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to मयूर ट्रेडिंग कंपनी, मंडी गेट, फाजलपुरा, UJJAIN GSTIN No. 23ADSPJ5912B1ZT						Bill No. AVI5 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												BANK DETAIL BANK A/C NO IFSC	
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													
												NET AMOUNT 37260.00	

Rupees Thirty-Seven Thousand Two Hundred Sixty Only

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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, 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	

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 सुमन इंटरप्राइजेज फव्वारा चौक, 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	

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 वर्धमान ट्रेडर्स 51, वर्धमान ट्रेडर्स, फवारा चौक, 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												BANK DETAIL BANK A/C NO IFSC		NET AMOUNT 29312.00	
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															

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 वर्धमान ट्रेडर्स 51, वर्धमान ट्रेडर्स, फवारा चौक, 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												BANK DETAIL BANK A/C NO IFSC		NET AMOUNT 29312.00	
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															

Rupees Twenty-Nine Thousand Three Hundred Twelve Only

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2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																										
Bill to / Ship to हीरानंद लालचंद 46, तलिक मार्ग, दौलतगंज UJJAIN GSTIN No. 23AAPPU8894H1ZS						Bill No. AVI8 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 (4KG *4)BOX	1507	1		2500.00	1	2270.00		0.00		5.00	2383.50																														
<table><tr><td>TAX%</td><td>TAXABLE</td><td>IGST</td><td>CGST%</td><td>CGST Rs</td><td>SGST%</td><td>SGST Rs</td><td>CESS</td></tr><tr><td>5</td><td>2270.0</td><td>0.00</td><td>2.50</td><td>56.75</td><td></td><td>2.50</td><td>56.75</td><td>0.00</td></tr><tr><td>Total</td><td>2270.00</td><td>0.00</td><td></td><td>56.75</td><td></td><td></td><td>56.75</td><td>0.00</td></tr></table>												TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	5	2270.0	0.00	2.50	56.75		2.50	56.75	0.00	Total	2270.00	0.00		56.75			56.75	0.00	BANK DETAIL BANK A/C NO IFSC			NET AMOUNT 2384.00	
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS																																			
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Total	2270.00	0.00		56.75			56.75	0.00																																		

Rupees Two Thousand Three Hundred Eighty-Four Only

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

FSSAI NO : 11423730000251

For : NEW DURGA AGENCIES

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO		TAX INVOICE				Original / Duplicate / Triplicate																																				
NEW DURGA AGENCIES												CREDIT MEMO																														
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																										
Bill to / Ship to हीरानंद लालचंद 46, तलिक मार्ग, दौलतगंज UJJAIN GSTIN No. 23AAPPU8894H1ZS						Bill No. AVI8 BEAT : DOULATGANJ Place of Supply 23-Madhya Pradesh								Bill Date 12/11/2025 SLMAN SUDHIR																												
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