

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)

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 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												BANK DETAIL BANK A/C NO IFSC	
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													
												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)

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				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

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 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	

Rupees Fifty-Eight Thousand Four Hundred Seventy 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 मयूर ट्रेडिंग कंपनी, मंडी गेट, फाजलपुरा,						Bill No. AVI5 BEAT : INDIRANAGAR/NIJATPURA SLMAN SUDHIR Place of Supply 23-Madhya Pradesh							
Bill Date 12/11/2025													
GSTIN No. 23ADSPJ5912B1ZT													
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	
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 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 MAYUR TRADING CO., MANDI GATE, FAZALPURA, UJJAIN Mobile : GSTIN No. 23ADSPJ5912B1ZT						Bill No. AVI5 BEAT : INDIRANAGAR/NIJATPURA SLMAN SUDHIR Place of Supply 23-Madhya Pradesh							
Bill Date 12/11/2025													
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	
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 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 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																																
<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>17790.5</td><td>0.00</td><td>2.50</td><td>444.76</td><td></td><td>2.50</td><td>444.76</td><td>0.00</td></tr><tr><td>Total</td><td>17790.50</td><td>0.00</td><td></td><td>444.76</td><td></td><td></td><td>444.76</td><td>0.00</td></tr></table>													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	BANK DETAIL BANK A/C NO IFSC				NET AMOUNT 18680.00	
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																																				

Rupees Eighteen Thousand Six Hundred Eighty Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO		TAX INVOICE				Original / Duplicate / Triplicate																																						
NEW DURGA AGENCIES														CREDIT MEMO																														
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																																												
Bill to / Ship to 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																																
<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>17790.5</td><td>0.00</td><td>2.50</td><td>444.76</td><td></td><td>2.50</td><td>444.76</td><td>0.00</td></tr><tr><td>Total</td><td>17790.50</td><td>0.00</td><td></td><td>444.76</td><td></td><td></td><td>444.76</td><td>0.00</td></tr></table>													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	BANK DETAIL BANK A/C NO IFSC				NET AMOUNT 18680.00	
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																																				

Rupees Eighteen Thousand Six Hundred Eighty Only

For : NEW DURGA AGENCIES

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

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO				TAX INVOICE				Original / Duplicate / Triplicate					
NEW DURGA AGENCIES												CREDIT MEMO	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054													
Bill to / Ship to वर्धमान ट्रेडर्स 51, वर्धमान ट्रेडर्स, फवारा चौक,						Bill No. AVI7 BEAT : DOULATGANJ Place of Supply 23-Madhya Pradesh				Bill Date 12/11/2025 SLMAN SUDHIR			
GSTIN No. 23AHAPJ2780P1Z6													
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

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 VARDHMAN TRADERS 51, VARDHMAN TRADERS, FAWARA CHOWK, UJJAIN Mobile : 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	7472.00	
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

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 हीरानंद लालचंद 46, तलिक मार्ग, दौलतगंज						Bill No. AVI8 BEAT : DOULATGANJ Place of Supply 23-Madhya Pradesh								Bill Date 12/11/2025 SLMAN SUDHIR	
GSTIN No. 23AAPPU8894H1ZS															
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												BANK DETAIL BANK A/C NO IFSC		NET AMOUNT 2384.00	
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															

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 HIRANAND LALCHAND 46, TILAK MARG, DAULATGANJ UJJAIN Mobile : 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			
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												BANK DETAIL BANK A/C NO IFSC		NET AMOUNT 2384.00	
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															

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)