

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			
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

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 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			
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			

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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% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL BANK A/C NO IFSC				
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										
													NET AMOUNT 16972.00				

Rupees Sixteen Thousand Nine Hundred Seventy-Two 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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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 MOHAN TRADERS DAULATGANJ 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% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS													BANK DETAIL BANK A/C NO IFSC				
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										
													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

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 CHIMANDAS ASANDAS BASWANI DOULAT GANJ 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

For : NEW DURGA AGENCIES

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(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 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	

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				Bill No.		AVI4		Bill Date		12/11/2025	
SHOP NO-7,CHIMANGANJ MANDI, NEAR JAL TOL KATA										BEAT :		FAZALPURA		SLMAN		SUDHIR	
UJJAIN						Mobile :9713311300				Place of Supply		23-Madhya Pradesh					
GSTIN No.						23DPZPB6579C1ZJ											
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

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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		
5 35485.8 0.00 2.50 887.15 2.50 887.15 0.00													BANK		
Total 35485.82 0.00 887.15 887.15 0.00													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	
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
Bill to / Ship to MAYUR TRADING CO., MANDI GATE, FAZALPURA, 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		
5 35485.8 0.00 2.50 887.15 2.50 887.15 0.00													BANK		
Total 35485.82 0.00 887.15 887.15 0.00													A/C NO		
													IFSC		
													NET AMOUNT 37260.00		

Rupees Thirty-Seven Thousand Two Hundred Sixty 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, 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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FSSAI NO : 11423730000251

For : NEW DURGA AGENCIES

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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 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	

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 VARDHMAN TRADERS 51, VARDHMAN TRADERS, FAWARA CHOWK, 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																																			
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 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																																			
5	2270.0	0.00	2.50	56.75		2.50	56.75	0.00																																		
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