

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, तिलिक 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

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

HIRANAND LALCHAND  
46, TILAK MARG, DAULATGANJ

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

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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		Bill No. AVI2		Bill Date 12/11/2025						
UJJAIN		Mobile :		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

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 &amp; subject to Ujjain Jurisdiction. E. &amp; O. E.

FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1ZO		TAX INVOICE								Original / Duplicate / Triplicate					
UJJAIN		NEW DURGA AGENCIES													
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
Bill to / Ship to MOHAN TRADERS DAULATGANJ				Bill No. AVI2				Bill Date 12/11/2025							
GSTIN No. 23ADIPB8702F1Z1				BEAT : DOULATGANJ				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								
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 &amp; subject to Ujjain Jurisdiction. E. &amp; O. E.

FSSAI NO : 11423730000251

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GSTIN # 23AAFFN0025K1Z0

## 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** चमिनदास आसनदास बासवानी  
दौलतगंज  
**UJJAIN** Mobile : 7000881716  
**GSTIN No.** 23AAUPV6661L1ZS

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

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FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

## 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** CHIMANDAS ASANDAS BASWANI  
DOULAT GANJ  
**UJJAIN** Mobile : 7000881716  
**GSTIN No.** 23AAUPV6661L1ZS

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 &amp; subject to Ujjain Jurisdiction. E. &amp; O. E.

FSSAI NO : 11423730000251

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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** 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

(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** PARIKSHIT ENTERPRISES  
 SHOP NO-7, CHIMANGANJ MANDI, NEAR JAL TOL KATA  
**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

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 &amp; subject to Ujjain Jurisdiction. E. &amp; 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**  
 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/>												
<b>BANK DETAIL</b>												
BANK												
A/C NO												
IFSC												
<b>NET AMOUNT</b> <b>37260.00</b>												

Rupees Thirty-Seven Thousand Two Hundred Sixty Only

For : NEW DURGA AGENCIES

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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**  
 MAYUR TRADING CO.,  
 MANDI GATE, FAZALPURA,  
**UJJAIN** Mobile :  
**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/>												
<b>BANK DETAIL</b>												
BANK												
A/C NO												
IFSC												
<b>NET AMOUNT</b> <b>37260.00</b>												

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

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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  
 फववारा चौक,  
**UJJAIN**  
**GSTIN No.** 23BLGPG3725G1ZH

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
<b>TAX%</b> 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					
<b>NET AMOUNT</b> 18680.00												

Ruppes Eighteen Thousand Six Hundred Eighty Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

(Authorised Signatory)

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**  
 SUMAN ENTERPRISES  
 FAWWARA CHOWK,  
**UJJAIN**  
**GSTIN No.** 23BLGPG3725G1ZH

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
<b>TAX%</b> 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					
<b>NET AMOUNT</b> 18680.00												

Ruppes Eighteen Thousand Six Hundred Eighty Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

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## NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to <b>UJJAIN</b> 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)

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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 <b>UJJAIN</b> 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 # 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

हीरानंद लालचंद  
46, तिलिक मार्ग, 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
<b>TAX%</b> 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					
<b>NET AMOUNT</b> 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 # 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. 23AAPP8894H1ZS

Bill No. AVI8

Bill Date 12/11/2025

BEAT : DOULATGANJ

SLMAN SUDHIR

Place of Supply 23-Madhya Pradesh

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