

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 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 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 Mobile : 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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For : NEW DURGA AGENCIES

(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				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	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

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						MOHAN TRADERS				Bill No.		AVI2		Bill Date		12/11/2025	
DAULATGANJ										BEAT :		DOULATGANJ		SLMAN		SUDHIR	
UJJAIN						Mobile :				Place of Supply		23-Madhya Pradesh					
GSTIN No.						23ADIPB8702F1Z1											
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								
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								
									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		चमिनदास आसनदास बासवानी दौलतगंज				Bill No. AVI3		Bill Date		12/11/2025		
						BEAT : DOULATGANJ		SLMAN		SUDHIR		
GSTIN No.		23AAUPV6661L1ZS				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
</												

Rupees Seven Thousand Four Hundred Forty-Four 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 CHIMANDAS ASANDAS BASWANI DOULAT GANJ UJJAIN GSTIN No. 23AUPV6661L1ZS						Mobile :7000881716		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	
TAX%		TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
5		7089.5	0.00	2.50	177.24	2.50	177.24	0.00	BANK				
Total		7089.52	0.00		177.24		177.24	0.00	A/C NO				
									IFSC				
									NET AMOUNT 7444.00				

Rupees Seven Thousand Four Hundred Forty-Four 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					
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)

[illegible]

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 MAYUR TRADING CO., MANDI GATE, FAZALPURA, UJJAIN Mobile : GSTIN No. 23ADSPJ5912B1ZT						Bill No. AVI5 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	
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					
									BANK DETAIL BANK A/C NO IFSC				
									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,						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

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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																																
<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																																				

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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, तलिक मार्ग, दौलतगंज				Bill No. AV18				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 (4KG *4)BOX	1507	1		2500.00	1	2270.00		0.00		5.00	2383.50	
</													

Rupees Two Thousand Three Hundred Eighty-Four Only

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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	2383.00	
TAX%		TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
5		2270.0	0.00	2.50	56.75	2.50	56.75	0.00	BANK				
Total		2270.00	0.00		56.75		56.75	0.00	A/C NO				
										IFSC			
NET AMOUNT												2384.00	

Rupees Two Thousand Three Hundred Eighty-Four Only

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