

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.		अशोक की. एवं जनरल एसटी. ऋषि नगर Mobile :		Bill No. GBN2149		Bill Date 29/12/2025						
		BEAT : RISHINAGAR		SLMAN ASHISH								
Place of Supply				23-Madhya Pradesh								
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00					
Total	2000.18	0.00		50.00		50.00	0.00					
								BANK DETAIL				
								BANK				
								A/C NO				
								IFSC				
												NET AMOUNT 2100.00

Rupees Two Thousand One Hundred 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.		अशोक की. एवं जनरल एसटी. ऋषि नगर Mobile :				Bill No. GBN2149		Bill Date 29/12/2025												
		BEAT : RISHINAGAR				SLMAN ASHISH														
Place of Supply				23-Madhya Pradesh																
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.								
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19								
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS													
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00													
Total	2000.18	0.00		50.00		50.00	0.00													
								BANK DETAIL												
								BANK												
								A/C NO												
								IFSC												
												NET AMOUNT 2100.00								

Rupees Two Thousand One Hundred 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.

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CREDIT MEMO

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

Bill to / Ship to

जयोतिकरिना भंडार
ऋषनिंगर

UJJAIN

Mobile :

GSTIN No. 23ATYPS3036K1Z3

Bill No. GBN2150

Bill Date 29/12/2025

BEAT : RISHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
2	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01
3	Gangwal Bajra Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04
4	Gangwal Daliya 500GM	1101		10	35.00	10 PCS	21.43		0.00		5.00	225.02
5	Gangwal Mung Aata 500GM	1101		10	90.00	10 PCS	78.78		0.00		5.00	827.19
6	Gangwal Urad Aata 500GM	1101		10	100.00	10 PCS	81.65		0.00		5.00	857.33

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL BANK A/C NO IFSC				
5	4561.7	0.00	2.50	114.04	2.50	114.04	0.00					
Total	4561.68	0.00		114.04		114.04	0.00					

NET AMOUNT 4790.00												
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Rupees Four Thousand Seven Hundred Ninety Only

For : NEW DURGA AGENCIES

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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

जयोतिकरिना भंडार
ऋषनिंगर

UJJAIN

Mobile :

GSTIN No. 23ATYPS3036K1Z3

Bill No. GBN2150

Bill Date 29/12/2025

BEAT : RISHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
2	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01
3	Gangwal Bajra Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04
4	Gangwal Daliya 500GM	1101		10	35.00	10 PCS	21.43		0.00		5.00	225.02
5	Gangwal Mung Aata 500GM	1101		10	90.00	10 PCS	78.78		0.00		5.00	827.19
6	Gangwal Urad Aata 500GM	1101		10	100.00	10 PCS	81.65		0.00		5.00	857.33

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL BANK A/C NO IFSC				
5	4561.7	0.00	2.50	114.04	2.50	114.04	0.00					
Total	4561.68	0.00		114.04		114.04	0.00					

NET AMOUNT 4790.00												
----------------------------------	--	--	--	--	--	--	--	--	--	--	--	--

Rupees Four Thousand Seven Hundred Ninety 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.

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NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to

डमिपल प्रावधान

UJJAIN

Mobile :

सेठीनगर

GSTIN No.

Bill No. GBN2151

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
5	2285.9	0.00	2.50	57.15	2.50	57.15	0.00
Total	2285.89	0.00		57.15		57.15	0.00

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 2400.00

Rupees Two Thousand Four Hundred Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

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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

डमिपल प्रावधान

UJJAIN

Mobile :

सेठीनगर

GSTIN No.

Bill No. GBN2151

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
5	2285.9	0.00	2.50	57.15	2.50	57.15	0.00
Total	2285.89	0.00		57.15		57.15	0.00

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 2400.00

Rupees Two Thousand Four Hundred 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 # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to साई श्री प्रावधान
सेठी नगर
UJJAIN
GSTIN No. 23AXHPS0560R1ZZ

Bill No. GBN2152

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02
2	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09
3	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02
4	Gangwal Bajra Atta 1 Kg	1102		5	65.00	5 PCS	47.62		0.00		5.00	250.01
5	Gangwal Fortified Atta G- 5Kg	1101		4	315.00	4 PCS	171.43	2.77	0.00		5.00	700.07
6	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09
7	Gangwal Fortified Atta G- 30Kg	1101	2		1550.00	2 PCS	900.00		0.00		0.00	1800.00

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
0	1800.0	0.00	0.00	0.00	0.00	0.00	
5	3843.1	0.00	2.50	96.08	2.50	96.08	0.00
Total	5643.13	0.00		96.08		96.08	0.00

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 5835.00

Rupees Five Thousand Eight Hundred Thirty-Five Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

(Authorised Signatory)

GSTIN # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

CREDIT MEMO

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

Bill to / Ship to साई श्री प्रावधान
सेठी नगर
UJJAIN
GSTIN No. 23AXHPS0560R1ZZ

Bill No. GBN2152

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02
2	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09
3	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02
4	Gangwal Bajra Atta 1 Kg	1102		5	65.00	5 PCS	47.62		0.00		5.00	250.01
5	Gangwal Fortified Atta G- 5Kg	1101		4	315.00	4 PCS	171.43	2.77	0.00		5.00	700.07
6	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09
7	Gangwal Fortified Atta G- 30Kg	1101	2		1550.00	2 PCS	900.00		0.00		0.00	1800.00

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
0	1800.0	0.00	0.00	0.00	0.00	0.00	
5	3843.1	0.00	2.50	96.08	2.50	96.08	0.00
Total	5643.13	0.00		96.08		96.08	0.00

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 5835.00

Rupees Five Thousand Eight Hundred Thirty-Five 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

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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 दीपक करिना स्टोर.
 31B - इंद्रपुरी बैंक ऑफ इंडिया के पास, सेठी नगर
UJJAIN **GSTIN No.**
Mobile : 8989404468

Bill No. GBN2153

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Fortified Atta G- 10Kg	1101	1		630.00	3 PCS	342.86		0.00		5.00	1080.01
3	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01
4	Gangwal Bafla Atta 1 Kg	1101		10	74.00	10 PCS	45.72		0.00		5.00	480.06
5	Gangwal Bajra Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04
6	Gangwal Besan Sada 500GM	1106		10	95.00	10 PCS	44.29		0.00		5.00	465.05

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
5	3671.7	0.00	2.50	91.79	2.50	91.79	0.00	BANK				
Total	3671.67	0.00		91.79		91.79	0.00	A/C NO				

IFSC

NET AMOUNT **3855.00**

Rupees Three Thousand Eight Hundred Fifty-Five 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 # 23AAFFN0025K1Z0

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Original / Duplicate / Triplicate

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CREDIT MEMO

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

Bill to / Ship to दीपक करिना स्टोर.
 31B - इंद्रपुरी बैंक ऑफ इंडिया के पास, सेठी नगर
UJJAIN **GSTIN No.**
Mobile : 8989404468

Bill No. GBN2153

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Fortified Atta G- 10Kg	1101	1		630.00	3 PCS	342.86		0.00		5.00	1080.01
3	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01
4	Gangwal Bafla Atta 1 Kg	1101		10	74.00	10 PCS	45.72		0.00		5.00	480.06
5	Gangwal Bajra Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04
6	Gangwal Besan Sada 500GM	1106		10	95.00	10 PCS	44.29		0.00		5.00	465.05

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
5	3671.7	0.00	2.50	91.79	2.50	91.79	0.00	BANK				
Total	3671.67	0.00		91.79		91.79	0.00	A/C NO				

IFSC

NET AMOUNT **3855.00**

Rupees Three Thousand Eight Hundred Fifty-Five 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.

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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

कृष्णा करिना स्टोर्स
लक्ष्मी नगर
Mobile :

UJJAIN
GSTIN No.

Bill No. GBN2154

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	2285.9 0.00	2.50	57.15	2.50	57.15	0.00						
Total	2285.89 0.00		57.15		57.15	0.00						
NET AMOUNT 2400.00												

Rupees Two Thousand Four Hundred 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

कृष्णा करिना स्टोर्स
लक्ष्मी नगर
Mobile :

UJJAIN
GSTIN No.

Bill No. GBN2154

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	2285.9 0.00	2.50	57.15	2.50	57.15	0.00						
Total	2285.89 0.00		57.15		57.15	0.00						
NET AMOUNT 2400.00												

Rupees Two Thousand Four Hundred Only

For : NEW DURGA AGENCIES

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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 उज्जैन सुपर बाजार 4147/1 सेठी नगर चौराहा Mobile : 7089590818 UJJAIN GSTIN No. 23ANKPJ4473H1ZY						Bill No. GBN2155 BEAT : SETHINAGAR Place of Supply 23-Madhya Pradesh	Bill Date 29/12/2025 SLMAN ASHISH					
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01
2	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02
3	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43		0.00		5.00	675.05
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	1371.5	0.00	2.50	34.29	2.50	34.29	0.00					
Total	1371.50	0.00		34.29		34.29	0.00					
						BANK DETAIL BANK A/C NO IFSC						
												NET AMOUNT 1440.00

Rupees One Thousand Four Hundred Forty 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 उज्जैन सुपर बाजार 4147/1 सेठी नगर चौराहा Mobile : 7089590818 UJJAIN GSTIN No. 23ANKPJ4473H1ZY						Bill No. GBN2155 BEAT : SETHINAGAR Place of Supply 23-Madhya Pradesh	Bill Date 29/12/2025 SLMAN ASHISH								
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
1	Gangwal Makka Atta 1 Kg	1102		10	74.00	10 PCS	47.62		0.00		5.00	500.01			
2	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02			
3	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43		0.00		5.00	675.05			
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS								
5	1371.5	0.00	2.50	34.29	2.50	34.29	0.00								
Total	1371.50	0.00		34.29		34.29	0.00								
						BANK DETAIL BANK A/C NO IFSC									
												NET AMOUNT 1440.00			

Rupees One Thousand Four Hundred Forty 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 # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to

वकास करिना स्टोर्स
लक्ष्मी नगर,
Mobile :

UJJAIN
GSTIN No.

Bill No. GBN2156

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	5		315.00	30 PCS	171.43	2.77	0.00		5.00	5250.46
2	Gangwal Fortified Atta G- 30Kg	1101	10		1550.00	10 PCS	900.00		0.00		0.00	9000.00
3	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09
4	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
0	9000.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK				
5	6400.5	0.00	2.50	160.01	2.50	160.01	0.00	A/C NO				
Total	15400.54	0.00		160.01		160.01	0.00	IFSC				

NET AMOUNT	15721.00
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Rupees Fifteen Thousand Seven Hundred Twenty-One 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 # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to

वकास करिना स्टोर्स
लक्ष्मी नगर,
Mobile :

UJJAIN
GSTIN No.

Bill No. GBN2156

Bill Date 29/12/2025

BEAT : SETHINAGAR

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	5		315.00	30 PCS	171.43	2.77	0.00		5.00	5250.46
2	Gangwal Fortified Atta G- 30Kg	1101	10		1550.00	10 PCS	900.00		0.00		0.00	9000.00
3	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09
4	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
0	9000.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK				
5	6400.5	0.00	2.50	160.01	2.50	160.01	0.00	A/C NO				
Total	15400.54	0.00		160.01		160.01	0.00	IFSC				

NET AMOUNT	15721.00
-------------------	-----------------

Rupees Fifteen Thousand Seven Hundred Twenty-One 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 अवंती ट्रेडर्स
UJJAIN 50 कालदिस मारग, गणेशपुरा, मक्सी रोड
GSTIN No. Mobile : 7909817563

Bill No. GBN2157

Bill Date 29/12/2025

BEAT : MAXI ROAD

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
2	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	920.00		0.00		0.00	4600.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00					
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00					
Total	6600.18	0.00		50.00		50.00	0.00					

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 6700.00

Rupees Six Thousand Seven Hundred 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 अवंती ट्रेडर्स
UJJAIN 50 कालदिस मारग, गणेशपुरा, मक्सी रोड
GSTIN No. Mobile : 7909817563

Bill No. GBN2157

Bill Date 29/12/2025

BEAT : MAXI ROAD

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
2	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	920.00		0.00		0.00	4600.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00					
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00					
Total	6600.18	0.00		50.00		50.00	0.00					

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 6700.00

Rupees Six Thousand Seven Hundred 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.		वशिवास करिना स्टोर्स फ्रीगंज-II Mobile :		Bill No. GBN2158 BEAT : FREEGANJ-2 Place of Supply 23-Madhya Pradesh		Bill Date 29/12/2025 SLMAN ASHISH						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00					
Total	2000.18	0.00		50.00		50.00	0.00					
BANK DETAIL BANK A/C NO IFSC												
NET AMOUNT 2100.00												

Rupees Two Thousand One Hundred 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																					
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054																					
Bill to / Ship to UJJAIN GSTIN No.		वशिवास करिना स्टोर्स फ्रीगंज-II Mobile :		Bill No. GBN2158 BEAT : FREEGANJ-2 Place of Supply 23-Madhya Pradesh		Bill Date 29/12/2025 SLMAN ASHISH															
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.									
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19									
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS														
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00														
Total	2000.18	0.00		50.00		50.00	0.00														
BANK DETAIL BANK A/C NO IFSC																					
NET AMOUNT 2100.00																					

Rupees Two Thousand One Hundred 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		रॉयल सुपर मार्केट बखतावर मार्ग Mobile :		Bill No. GBN2159		Bill Date 29/12/2025						
UJJAIN GSTIN No. 23AJHPM7663B1ZC				BEAT : WHOLESALE		SLMAN ASHISH						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 10Kg	1101	3		630.00	9 PCS	342.86		0.00		5.00	3240.03
2	Gangwal Urad Aata 500GM	1101		10	100.00	10 PCS	81.65		0.00		5.00	857.33
3	Gangwal Bajra Thuli 500GM	1101		20	35.00	20 PCS	26.67		0.00		5.00	560.07
4	Gangwal Gehu Fafe 500GM	1101		10	35.00	10 PCS	28.57		0.00		5.00	299.99

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL BANK A/C NO IFSC				
5	4721.3	0.00	2.50	118.03	2.50	118.03	0.00					
Total	4721.34	0.00		118.03		118.03	0.00					

NET AMOUNT	4957.00
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Ruppes Four Thousand Nine Hundred Fifty-Seven 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								
Bill to / Ship to		रॉयल सुपर मार्केट बखतावर मार्ग Mobile :		Bill No. GBN2159		Bill Date 29/12/2025						
UJJAIN GSTIN No. 23AJHPM7663B1ZC				BEAT : WHOLESALE		SLMAN ASHISH						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 10Kg	1101	3		630.00	9 PCS	342.86		0.00		5.00	3240.03
2	Gangwal Urad Aata 500GM	1101		10	100.00	10 PCS	81.65		0.00		5.00	857.33
3	Gangwal Bajra Thuli 500GM	1101		20	35.00	20 PCS	26.67		0.00		5.00	560.07
4	Gangwal Gehu Fafe 500GM	1101		10	35.00	10 PCS	28.57		0.00		5.00	299.99

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL BANK A/C NO IFSC				
5	4721.3	0.00	2.50	118.03	2.50	118.03	0.00					
Total	4721.34	0.00		118.03		118.03	0.00					

NET AMOUNT	4957.00
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Ruppes Four Thousand Nine Hundred Fifty-Seven 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

जवाहर ट्रेडर्स

फ्रीगंज

UJJAIN

Mobile :

GSTIN No. 23ABFPC4704P1ZS

Bill No. GBN2160

Bill Date 29/12/2025

BEAT : FREEGANJ-1

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Makka Atta 1 Kg	1102		5	74.00	5 PCS	47.62		0.00		5.00	250.01
2	Gangwal Bafla Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03
3	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
5	719.1	0.00	2.50	17.98	2.50	17.98	0.00
Total	719.10	0.00		17.98		17.98	0.00

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 755.00

Rupees Seven Hundred Fifty-Five 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

जवाहर ट्रेडर्स

फ्रीगंज

UJJAIN

Mobile :

GSTIN No. 23ABFPC4704P1ZS

Bill No. GBN2160

Bill Date 29/12/2025

BEAT : FREEGANJ-1

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Makka Atta 1 Kg	1102		5	74.00	5 PCS	47.62		0.00		5.00	250.01
2	Gangwal Bafla Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03
3	Gangwal Jwar Atta 500gm	1101		10	50.00	10 PCS	25.24		0.00		5.00	265.02

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 755.00

Rupees Seven Hundred Fifty-Five 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 # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to		मंगल करिना स्टोरस फ्रीगांज, UJJAIN GSTIN No. 23ACQPP3497G1Z5		Bill No. GBN2161		Bill Date 29/12/2025						
		BEAT : FREEGANJ-1		SLMAN ASHISH								
Place of Supply 23-Madhya Pradesh												
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	3		315.00	18 PCS	171.43	2.77	0.00		5.00	3150.28
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	3000.3	0.00	2.50	75.01	2.50	75.01	0.00					
Total	3000.27	0.00		75.01		75.01	0.00					
								BANK DETAIL				
								BANK				
								A/C NO				
								IFSC				
												NET AMOUNT 3150.00

Rupees Three Thousand One Hundred Fifty 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 # 23AAFFN0025K1Z0		TAX INVOICE								Original / Duplicate / Triplicate					
		NEW DURGA AGENCIES													
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054															
Bill to / Ship to		मंगल करिना स्टोरस फ्रीगांज, UJJAIN GSTIN No. 23ACQPP3497G1Z5				Bill No. GBN2161		Bill Date 29/12/2025							
		BEAT : FREEGANJ-1				SLMAN ASHISH									
Place of Supply 23-Madhya Pradesh															
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
1	Gangwal Fortified Atta G- 5Kg	1101	3		315.00	18 PCS	171.43	2.77	0.00		5.00	3150.28			
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS								
5	3000.3	0.00	2.50	75.01	2.50	75.01	0.00								
Total	3000.27	0.00		75.01		75.01	0.00								
								BANK DETAIL							
								BANK							
								A/C NO							
								IFSC							
												NET AMOUNT 3150.00			

Rupees Three Thousand One Hundred Fifty 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

जैन बंधु

फ्रीगंज

UJJAIN

Mobile :

GSTIN No. 23AFSPJ1814Q1Z1

Bill No. GBN2162

Bill Date 29/12/2025

BEAT : FREEGANJ-2

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101		5	315.00	5 PCS	171.43	2.77	0.00		5.00	875.08
2	Gangwal Bafla Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
5	1062.0	0.00	2.50	26.55	2.50	26.55	0.00
Total	1062.01	0.00		26.55		26.55	0.00

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 1115.00

Rupees One Thousand One Hundred Fifteen 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

जैन बंधु

फ्रीगंज

UJJAIN

Mobile :

GSTIN No. 23AFSPJ1814Q1Z1

Bill No. GBN2162

Bill Date 29/12/2025

BEAT : FREEGANJ-2

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101		5	315.00	5 PCS	171.43	2.77	0.00		5.00	875.08
2	Gangwal Bafla Atta 1 Kg	1101		5	74.00	5 PCS	45.72		0.00		5.00	240.03

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 1115.00

Rupees One Thousand One Hundred Fifteen 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 # 23AAFFN0025K1Z0

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.						Bill No. GBN2163 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00					
Total	1000.09	0.00		25.00		25.00	0.00					
						BANK DETAIL BANK A/C NO IFSC						
						NET AMOUNT 1050.09						

Rupees One Thousand Fifty 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)

Bill to / Ship to UJJAIN GSTIN No.						Bill No. GBN2163 BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH Place of Supply 23-Madhya Pradesh						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00					
Total	1000.09	0.00		25.00		25.00	0.00					
						BANK DETAIL BANK A/C NO IFSC						
						NET AMOUNT 1050.09						

Rupees One Thousand Fifty 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

श्री राम बगि बाजार
कानीपुरा रोड
Mobile :

UJJAIN
GSTIN No.

Bill No. GBN2164

Bill Date 29/12/2025

BEAT : FAZALPURA

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Daliya 500GM	1101		50	35.00	50 PCS	21.43		0.00		5.00	1125.08
2	Gangwal Makka Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	1338.20	0.00	2.50	33.46	2.50	33.46	0.00					
Total	1338.20	0.00		33.46		33.46	0.00					
NET AMOUNT 1405.00												

Rupees One Thousand Four Hundred Five 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

श्री राम बगि बाजार
कानीपुरा रोड
Mobile :

UJJAIN
GSTIN No.

Bill No. GBN2164

Bill Date 29/12/2025

BEAT : FAZALPURA

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Daliya 500GM	1101		50	35.00	50 PCS	21.43		0.00		5.00	1125.08
2	Gangwal Makka Thuli 500GM	1101		10	35.00	10 PCS	26.67		0.00		5.00	280.04
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	1338.20	0.00	2.50	33.46	2.50	33.46	0.00					
Total	1338.20	0.00		33.46		33.46	0.00					
NET AMOUNT 1405.00												

Rupees One Thousand Four Hundred Five 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
खंडेलवाल ट्रेडर्स
कंठाल चौराहा
UJJAIN
GSTIN No. 23CKSPK6540D1Z5
Mobile : 7089032643

Bill No. GBN2165

Bill Date 29/12/2025

BEAT : FAZALPURA

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00					
Total	2000.18	0.00		50.00		50.00	0.00					
BANK DETAIL												
BANK A/C NO IFSC												
NET AMOUNT 2100.00												

Ruppes Two Thousand One Hundred 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
खंडेलवाल ट्रेडर्स
कंठाल चौराहा
UJJAIN
GSTIN No. 23CKSPK6540D1Z5
Mobile : 7089032643

Bill No. GBN2165

Bill Date 29/12/2025

BEAT : FAZALPURA

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00					
Total	2000.18	0.00		50.00		50.00	0.00					
BANK DETAIL												
BANK A/C NO IFSC												
NET AMOUNT 2100.00												

Ruppes Two Thousand One Hundred 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

जगदीश ट्रेडरस

UJJAIN

इंदूरा नगर,
Mobile :

GSTIN No.

Bill No. GBN2166

Bill Date 29/12/2025

BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101		10	74.00	10 PCS	45.72		0.00		5.00	480.06
2	Gangwal Papad- Mong Punjabi 200GM	1905		25	75.00	25 PCS	36.00		0.00		0.00	900.00
3	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
0	900.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK				
5	957.2	0.00	2.50	23.93	2.50	23.93	0.00	A/C NO				
Total	1857.24	0.00		23.93		23.93	0.00	IFSC				

NET AMOUNT	1905.00
-------------------	----------------

Rupees One Thousand Nine Hundred Five 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

जगदीश ट्रेडरस

UJJAIN

इंदूरा नगर,
Mobile :

GSTIN No.

Bill No. GBN2166

Bill Date 29/12/2025

BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101		10	74.00	10 PCS	45.72		0.00		5.00	480.06
2	Gangwal Papad- Mong Punjabi 200GM	1905		25	75.00	25 PCS	36.00		0.00		0.00	900.00
3	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
0	900.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK				
5	957.2	0.00	2.50	23.93	2.50	23.93	0.00	A/C NO				
Total	1857.24	0.00		23.93		23.93	0.00	IFSC				

NET AMOUNT	1905.00
-------------------	----------------

Rupees One Thousand Nine Hundred Five 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

नाकोडा टरेडरस

एलआईजी-1, 54, इंदरिनगर

Mobile :

UJJAIN

GSTIN No. 23AFPPJ8135D1ZJ

Bill No. GBN2167

Bill Date 29/12/2025

BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	685.80	0.00	2.50	17.15	2.50	17.15	0.00					
Total	685.80	0.00		17.15		17.15	0.00					
NET AMOUNT 720.00												

Rupees Seven Hundred Twenty 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

नाकोडा टरेडरस

एलआईजी-1, 54, इंदरिनगर

Mobile :

UJJAIN

GSTIN No. 23AFPPJ8135D1ZJ

Bill No. GBN2167

Bill Date 29/12/2025

BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101		15	74.00	15 PCS	45.72		0.00		5.00	720.09
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
5	685.80	0.00	2.50	17.15	2.50	17.15	0.00					
Total	685.80	0.00		17.15		17.15	0.00					
NET AMOUNT 720.00												

Rupees Seven Hundred Twenty 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 # 23AAFFN0025K1Z0

TAX INVOICE

Original / Duplicate / Triplicate

NEW DURGA AGENCIES

CREDIT MEMO

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

Bill to / Ship to		श्री सुपरमार्केट (फास्टोकारट) चमिनगंज मंडी रोड UJJAIN GSTIN No. 23IENPK8356A1ZD		Bill No. GBN2168		Bill Date 29/12/2025	
		BEAT: ANKPAT ROAD/AGAR ROAD SLMAN ASHISH		Place of Supply 23-Madhya Pradesh			
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE
1	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43
2	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43
SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
5.00	0.00	5.00	5.00	675.05			
Total							525.04

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	
5	1142.9	0.00	2.50	28.57	2.50	28.57	0.00	
Total	1142.94	0.00		28.57		28.57	0.00	

BANK DETAIL

NET AMOUNT **1200.00**

Rupees One Thousand Two Hundred 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 # 23AAFFN0025K1Z0		TAX INVOICE		Original / Duplicate / Triplicate			
		NEW DURGA AGENCIES					
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054							
Bill to / Ship to		श्री सुपरमार्केट (फास्टोकारट) चमिनगंज मंडी रोड UJJAIN GSTIN No. 23IENPK8356A1ZD		Bill No. GBN2168			
		BEAT: ANKPAT ROAD/AGAR ROAD SLMAN ASHISH		Bill Date 29/12/2025			
Place of Supply 23-Madhya Pradesh							
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE
1	Gangwal Daliya 500GM	1101		30	35.00	30 PCS	21.43
2	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43
SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.			
5.00	0.00	5.00	5.00	675.05			
Total							525.04

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	
5	1142.9	0.00	2.50	28.57	2.50	28.57	0.00	
Total	1142.94	0.00		28.57		28.57	0.00	

BANK DETAIL

NET AMOUNT **1200.00**

Rupees One Thousand Two Hundred 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

भंडारी करिना
अंकपत मार्ग
Mobile :UJJAIN
GSTIN No.

Bill No. GBN2169

Bill Date 29/12/2025

BEAT: ANKPAT ROAD/AGAR ROAD SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Fortified Atta G- 30Kg	1101	10		1550.00	10 PCS	900.00		0.00		0.00	9000.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	9000.0	0.00	0.00	0.00	0.00	0.00	0.00					
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00					
Total	10000.09	0.00		25.00		25.00	0.00					
<hr/>												
BANK DETAIL												
BANK												
A/C NO												
IFSC												
NET AMOUNT												
10050.00												

Rupees Ten Thousand Fifty 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		भंडारी करिना अंकपत मार्ग Mobile :						Bill No. GBN2169		Bill Date 29/12/2025										
UJJAIN GSTIN No.		BEAT: ANKPAT ROAD/AGAR ROAD SLMAN ASHISH						Place of Supply 23-Madhya Pradesh												
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.								
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09								
2	Gangwal Fortified Atta G- 30Kg	1101	10		1550.00	10 PCS	900.00		0.00		0.00	9000.00								
<hr/>																				
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS													
0	9000.0	0.00	0.00	0.00	0.00	0.00	0.00													
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00													
Total	10000.09	0.00		25.00		25.00	0.00													
<hr/>																				
BANK DETAIL																				
BANK																				
A/C NO																				
IFSC																				
NET AMOUNT																				
10050.00																				

Rupees Ten Thousand Fifty 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

मुरारी इंटरप्राइजेज
मंडी गेट,

UJJAIN

Mobile :

GSTIN No. 23BEQPB8959A1ZH

Bill No. GBN2170

Bill Date 29/12/2025

BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 30Kg	1101	10		1550.00	10 PCS	930.00		0.00		0.00	9300.00
2	Gangwal Fortified Atta G- 5Kg	1101	3		315.00	18 PCS	171.43	2.77	0.00		5.00	3150.28

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
0	9300.0	0.00	0.00	0.00	0.00	0.00	0.00
5	3000.3	0.00	2.50	75.01	2.50	75.01	0.00
Total	12300.27	0.00		75.01		75.01	0.00

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 12450.00

Rupees Twelve Thousand Four Hundred Fifty 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

मुरारी इंटरप्राइजेज
मंडी गेट,

UJJAIN

Mobile :

GSTIN No. 23BEQPB8959A1ZH

Bill No. GBN2170

Bill Date 29/12/2025

BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 30Kg	1101	10		1550.00	10 PCS	930.00		0.00		0.00	9300.00
2	Gangwal Fortified Atta G- 5Kg	1101	3		315.00	18 PCS	171.43	2.77	0.00		5.00	3150.28

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
0	9300.0	0.00	0.00	0.00	0.00	0.00	0.00
5	3000.3	0.00	2.50	75.01	2.50	75.01	0.00
Total	12300.27	0.00		75.01		75.01	0.00

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 12450.00

Rupees Twelve Thousand Four Hundred Fifty 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.		अष्टवनियक करिना स्टोर्स अंकपत मार्ग Mobile :		Bill No. GBN2171		Bill Date 29/12/2025						
		BEAT: ANKPAT ROAD/AGAR ROAD SLMAN ASHISH		Place of Supply 23-Madhya Pradesh								
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 30Kg	1101	2		1550.00	2 PCS	930.00		0.00		0.00	1860.00
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	1860.0	0.00	0.00	0.00	0.00	0.00	0.00					
Total	1860.00	0.00		0.00		0.00	0.00					
								BANK DETAIL BANK A/C NO IFSC				
								NET AMOUNT 1860.00				

Rupees One Thousand Eight 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										
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054												
Bill to / Ship to UJJAIN GSTIN No.		अष्टवनियक करिना स्टोर्स अंकपत मार्ग Mobile :		Bill No. GBN2171								
		BEAT: ANKPAT ROAD/AGAR ROAD SLMAN ASHISH		Place of Supply 23-Madhya Pradesh								
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 30Kg	1101	2		1550.00	2 PCS	930.00		0.00		0.00	1860.00
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	1860.0	0.00	0.00	0.00	0.00	0.00	0.00					
Total	1860.00	0.00		0.00		0.00	0.00					
								BANK DETAIL BANK A/C NO IFSC				
								NET AMOUNT 1860.00				

Rupees One Thousand Eight 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.		रेखा करिना स्टोर्स अंकपत मार्ग Mobile :		Bill No. GBN2172		Bill Date 29/12/2025						
		BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH		Place of Supply 23-Madhya Pradesh								
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00					
Total	2000.18	0.00		50.00		50.00	0.00					
								BANK DETAIL BANK A/C NO IFSC				
								NET AMOUNT 2100.00				

Rupees Two Thousand One Hundred 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										
2, MAHESHMATI MARG, INDOREGATE, UJJAIN (MP) Tel No. : 0734-2558054												
Bill to / Ship to UJJAIN GSTIN No.		रेखा करिना स्टोर्स अंकपत मार्ग Mobile :		Bill No. GBN2172								
		BEAT : INDIRANAGAR/NIJATPURA SLMAN ASHISH		Bill Date 29/12/2025								
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	2		315.00	12 PCS	171.43	2.77	0.00		5.00	2100.19
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00					
Total	2000.18	0.00		50.00		50.00	0.00					
								BANK DETAIL BANK A/C NO IFSC				
								NET AMOUNT 2100.00				

Rupees Two Thousand One Hundred 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

नए करिना स्टोर,

UJJAIN

अंकपत मार्ग,

GSTIN No.

Mobile :

Bill No. GBN2173

Bill Date 29/12/2025

BEAT: ANKPAT ROAD/AGAR ROAD SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	5		315.00	30 PCS	171.43	2.77	0.00		5.00	5250.46
2	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	920.00		0.00		0.00	4600.00
<hr/>												
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00					
5	5000.4	0.00	2.50	125.01	2.50	125.01	0.00					
Total	9600.44	0.00		125.01		125.01	0.00					
<hr/>												
BANK DETAIL												
BANK												
A/C NO												
IFSC												
NET AMOUNT												
9850.00												

Rupees Nine Thousand Eight Hundred Fifty 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		नए करिना स्टोर,						Bill No. GBN2173		Bill Date 29/12/2025									
UJJAIN		अंकपत मार्ग,						BEAT: ANKPAT ROAD/AGAR ROAD SLMAN ASHISH											
GSTIN No.		Place of Supply 23-Madhya Pradesh																	
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.							
1	Gangwal Fortified Atta G- 5Kg	1101	5		315.00	30 PCS	171.43	2.77	0.00		5.00	5250.46							
2	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	920.00		0.00		0.00	4600.00							
<hr/>																			
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS												
0	4600.0	0.00	0.00	0.00	0.00	0.00	0.00												
5	5000.4	0.00	2.50	125.01	2.50	125.01	0.00												
Total	9600.44	0.00		125.01		125.01	0.00												
<hr/>																			
BANK DETAIL																			
BANK																			
A/C NO																			
IFSC																			
NET AMOUNT																			
9850.00																			

Rupees Nine Thousand Eight Hundred Fifty 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 सैफुद्दीन एंड संस
के.डी.दरवाजा,
UJJAIN
GSTIN No. 23AGZPG0942J1Z6

Bill No. GBN2174

Bill Date 29/12/2025

BEAT : CHATRICHOWAK

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	910.00		0.00		0.00	4550.00
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
0	4550.00	0.00	0.00	0.00	0.00	0.00	0.00					
Total	4550.00	0.00		0.00		0.00	0.00					
NET AMOUNT 4550.00												

Rupees Four Thousand Five Hundred Fifty 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 सैफुद्दीन एंड संस
के.डी.दरवाजा,
UJJAIN
GSTIN No. 23AGZPG0942J1Z6

Bill No. GBN2174

Bill Date 29/12/2025

BEAT : CHATRICHOWAK

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	910.00		0.00		0.00	4550.00
TAX% TAXABLE IGST CGST% CGST Rs SGST% SGST Rs CESS												
0	4550.00	0.00	0.00	0.00	0.00	0.00	0.00					
Total	4550.00	0.00		0.00		0.00	0.00					
NET AMOUNT 4550.00												

Rupees Four Thousand Five Hundred Fifty 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 # 23AAFFN0025K1Z0

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.						Bill No. GBN2175 BEAT : CHATRICHOWAK Place of Supply 23-Madhya Pradesh						
राज ट्रेडर्स केडी मेट Mobile : 8103988245						Bill Date 29/12/2025 SLMAN ASHISH						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	930.00		0.00		0.00	4650.00
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	4650.0	0.00	0.00	0.00	0.00	0.00	0.00					
Total	4650.00	0.00		0.00		0.00	0.00					
						BANK DETAIL BANK A/C NO IFSC						
						NET AMOUNT 4650.00						

Rupees Four Thousand Six Hundred Fifty 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)

Bill to / Ship to UJJAIN GSTIN No.						Bill No. GBN2175 BEAT : CHATRICHOWAK Place of Supply 23-Madhya Pradesh						
राज ट्रेडर्स केडी मेट Mobile : 8103988245						Bill Date 29/12/2025 SLMAN ASHISH						
SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	930.00		0.00		0.00	4650.00
TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS					
0	4650.0	0.00	0.00	0.00	0.00	0.00	0.00					
Total	4650.00	0.00		0.00		0.00	0.00					
						BANK DETAIL BANK A/C NO IFSC						
						NET AMOUNT 4650.00						

Rupees Four Thousand Six Hundred Fifty 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. 23AHZPD4039Q1ZP

सेवाराम नारायणजी
कामारी मार्ग
Mobile :

Bill No. GBN2176

Bill Date 29/12/2025

BEAT : MUSUDIPURA

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101	1		74.00	30 PCS	45.72		0.00		5.00	1440.18
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09
3	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02
4	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
5	3871.7	0.00	2.50	96.79	2.50	96.79	0.00	BANK				
Total	3871.74	0.00		96.79		96.79	0.00	A/C NO				

NET AMOUNT	4065.00
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Ruppes Four Thousand Sixty-Five 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. 23AHZPD4039Q1ZP

सेवाराम नारायणजी
कामारी मार्ग
Mobile :

Bill No. GBN2176

Bill Date 29/12/2025

BEAT : MUSUDIPURA

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Bafla Atta 1 Kg	1101	1		74.00	30 PCS	45.72		0.00		5.00	1440.18
2	Gangwal Daliya 500GM	1101	1		35.00	60 PCS	21.43		0.00		5.00	1350.09
3	Gangwal Makka Atta 1 Kg	1102		15	74.00	15 PCS	47.62		0.00		5.00	750.02
4	Gangwal Fortified Atta G- 5Kg	1101		3	315.00	3 PCS	171.43	2.77	0.00		5.00	525.04

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK				
5	3871.7	0.00	2.50	96.79	2.50	96.79	0.00	A/C NO				
Total	3871.74	0.00		96.79		96.79	0.00	IFSC				

NET AMOUNT	4065.00
-------------------	----------------

Ruppes Four Thousand Sixty-Five 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

वनीद बरदरस.

डेनगिट

UJJAIN

Mobile : 9340304389

GSTIN No.

Bill No. GBN2177

Bill Date 29/12/2025

BEAT : CHATRICHOWAK

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Fortified Atta G- 30Kg	1101	1		1550.00	1 PCS	930.00		0.00		0.00	930.00

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
0	930.0	0.00	0.00	0.00	0.00	0.00	0.00
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00
Total	1930.09	0.00		25.00		25.00	0.00

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 1980.00

Rupees One Thousand Nine 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

वनीद बरदरस.

डेनगिट

UJJAIN

Mobile : 9340304389

GSTIN No.

Bill No. GBN2177

Bill Date 29/12/2025

BEAT : CHATRICHOWAK

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Fortified Atta G- 30Kg	1101	1		1550.00	1 PCS	930.00		0.00		0.00	930.00

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS
0	930.0	0.00	0.00	0.00	0.00	0.00	0.00
5	1000.1	0.00	2.50	25.00	2.50	25.00	0.00
Total	1930.09	0.00		25.00		25.00	0.00

BANK DETAIL

BANK

A/C NO

IFSC

NET AMOUNT 1980.00

Rupees One Thousand Nine 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

सागर प्रावधान
दौलतगंज
UJJAIN
GSTIN No. 23AETPJ8723Q1ZO

Mobile :4010303

Bill No. GBN2178

Bill Date 29/12/2025

BEAT : DOULATGANJ

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Fortified Atta G- 10Kg	1101	1		630.00	3 PCS	342.86	2.77	0.00		5.00	1050.09
3	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	900.00		0.00		0.00	4500.00

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
0	4500.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK				
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00	A/C NO				
Total	6500.18	0.00		50.00		50.00	0.00	IFSC				

NET AMOUNT	6600.00
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Rupees Six Thousand Six Hundred 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.

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BEAT : DOULATGANJ

SLMAN ASHISH

Place of Supply 23-Madhya Pradesh

SR	DESCRIPTION	HSN	CASE	PCS	MRP	BILL QTY	RATE	SCHM %	ADD/ LESS	DISC %	GST %	AMOUNT RS.
1	Gangwal Fortified Atta G- 5Kg	1101	1		315.00	6 PCS	171.43	2.77	0.00		5.00	1050.09
2	Gangwal Fortified Atta G- 10Kg	1101	1		630.00	3 PCS	342.86	2.77	0.00		5.00	1050.09
3	Gangwal Fortified Atta G- 30Kg	1101	5		1550.00	5 PCS	900.00		0.00		0.00	4500.00

TAX%	TAXABLE	IGST	CGST%	CGST Rs	SGST%	SGST Rs	CESS	BANK DETAIL				
0	4500.0	0.00	0.00	0.00	0.00	0.00	0.00	BANK				
5	2000.2	0.00	2.50	50.00	2.50	50.00	0.00	A/C NO				
Total	6500.18	0.00		50.00		50.00	0.00	IFSC				

NET AMOUNT	6600.00
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Rupees Six Thousand Six Hundred Only

For : NEW DURGA AGENCIES

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FSSAI NO : 11423730000251

(Authorised Signatory)