

TAX INVOICE

M/S MAHA LAXMI RICE & FLOUR MILL AT: KURMAKOTE, P.O: TENTULIKHUNTI DIST: NABARANGPUR GSTIN/UIN: 21AAFFM2184G1ZM State Name : Odisha, Code : 21 E-Mail : mrfm.surya@gmail.com	Invoice No. MRFM/519/25-26	Dated 20-Mar-26
Consignee (Ship to) B.D.O TENTULIKUNTI TENTULIKUNTI State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment ONLINE
	Buyer (Bill to) B.D.O TENTULIKUNTI TENTULIKUNTI State Name : Odisha, Code : 21	Reference No. & Date.
Buyer (Bill to) B.D.O TENTULIKUNTI TENTULIKUNTI State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No. 519	Delivery Note Date
	Dispatched through TRUCK	Destination TENTULIKUNTI
	Bill of Lading/LR-RR No.	Motor Vehicle No. OR241592
Terms of Delivery EX		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	C E M E N T	25232930	100 Bags	280.51	Bags	28,050.84
	CGST					2,524.58
	SGST					2,524.58
Total						₹ 33,100.00

Amount Chargeable (in words) E. & O.E

INR Thirty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	28,050.84	9%	2,524.58	9%	2,524.58	5,049.16
Total	28,050.84		2,524.58		2,524.58	5,049.16

Tax Amount (in words) : **INR Five Thousand Forty Nine and Sixteen paise Only**

Remarks:
OR241592

Company's PAN : **AAFFM2184G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **S.B.I CC**
 A/c No. : **11357609505**
 Branch & IFS Code: **NABARANGPUR MAIN BRANCH & SBIN0001320**

for M/S MAHA LAXMI RICE & FLOUR MILL

Authorised Signatory

SUBJECT TO NABARANGPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

M/S MAHA LAXMI RICE & FLOUR MILL AT: KURMAKOTE, P.O: TENTULIKHUNTI DIST: NABARANGPUR GSTIN/UIN: 21AAFFM2184G1ZM State Name : Odisha, Code : 21 E-Mail : mrfm.surya@gmail.com	Invoice No.	Dated
	MRFM/520/25-26	21-Mar-26
	Delivery Note	Mode/Terms of Payment
		ONLINE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	TRUCK	TENTULIKUNTI
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		OD245636
	Terms of Delivery	
	EX	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	C E M E N T	25232930	141 Bags	280.51	Bags	39,551.69
	CGST					3,559.65
	SGST					3,559.65
	ROUND OFF					0.01
	Total		141 Bags			₹ 46,671.00

Amount Chargeable (in words) E. & O.E

INR Forty Six Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	39,551.69	9%	3,559.65	9%	3,559.65	7,119.30
Total	39,551.69		3,559.65		3,559.65	7,119.30

Tax Amount (in words) : **INR Seven Thousand One Hundred Nineteen and Thirty paise Only**

Remarks:
OD245636

Company's PAN : **AAFFM2184G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **S.B.I CC**
 A/c No. : **11357609505**
 Branch & IFS Code: **NABARANGPUR MAIN BRANCH & SBIN0001320**

for **M/S MAHA LAXMI RICE & FLOUR MILL**

Authorised Signatory

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