

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/361/25-26	25-Oct-25
	Delivery Note	Mode/Terms of Payment
		ONLINE
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
B.D.O TENTULIKUNTI TENTULIKUNTI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	361	
Buyer (Bill to)	Dispatched through	Destination
	PIKUP	TENTULIKHUNTI
B.D.O TENTULIKUNTI TENTULIKUNTI State Name : Odisha, Code : 21	Bill of Lading/LR-RR No.	Motor Vehicle No.
		OD24F1129
Terms of Delivery		
EX		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	C E M E N T	25232930	23 Bags	280.51	Bags	6,451.69
	SGST					580.65
	CGST					580.65
	ROUND OFF					0.01
Total			23 Bags			₹ 7,613.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
25232930	6,451.69	9%	580.65	9%	580.65	1,161.30
Total	6,451.69		580.65		580.65	1,161.30

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

Company's Bank Details

A/c Holder's Name : **M/S MAHA LAXMI RICE & FLOUR MILL**

Bank Name : **S.B.I CC**

A/c No. : **11357609505**

Branch & IFS Code : **NABARANGPUR MAIN BRANCH & SBIN0001320**

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.

for M/S MAHA LAXMI RICE & FLOUR MILL

Authorised Signatory

SUBJECT TO NABARANGPUR JURISDICTION

This is a Computer Generated Invoice