

TAX INVOICE

M/S MAHA LAXMI RICE & FLOUR MILL
 AT: KURMAKOTE,
 P.O: TENTULIKHUNTI
 DIST: NABARANGPUR
 GSTIN/UID: 21AAFFM2184G1ZM
 State Name : Odisha, Code : 21
 E-Mail : mrfm.surya@gmail.com

Invoice No. MRFM/423/25-26	Dated 1-Jan-26
Delivery Note	Mode/Terms of Payment ONLINE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 423	Delivery Note Date
Dispatched through Truck	Destination NANDAHANDI
Bill of Lading/LR-RR No.	Motor Vehicle No. OR241592
Terms of Delivery EX	

Consignee (Ship to)
J E NANDAHANDI (S R PANDA)
 NANDAHANDI
 State Name : Odisha, Code : 21

Buyer (Bill to)
J E NANDAHANDI (S R PANDA)
 NANDAHANDI
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	33 Bags	280.51	Bags	9,256.77
	SGST					833.11
	CGST					833.11
	ROUND OFF					0.01
Total						₹ 10,923.00

Passed for Payment of Rs. 10,923.00
 (Rupees ten thousand nine hundred and twenty three and paise only.)

Block Finance Officer
Nandahandi

Block Development Officer
Nandahandi

copy

Amount Chargeable (in words) **INR Ten Thousand Nine Hundred Twenty Three Only**

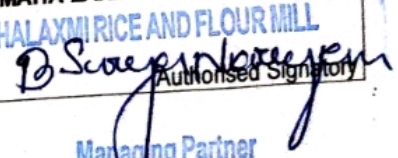
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	9,256.77	9%	833.11	9%	833.11	1,666.22
Total	9,256.77		833.11		833.11	1,666.22

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Six and Twenty Two 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**
 for M/S MAHA LAXMI RICE & FLOUR MILL

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.

MAHALAXMI RICE AND FLOUR MILL

 Authorised Signatory
Managing Partner

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/UID: 21AAFFM2184G1ZM
 State Name : Odisha, Code : 21
 E-Mail : mrfm.surya@gmail.com

Invoice No. MRFM/393/25-26	Dated 6-Dec-25
Delivery Note	Mode/Terms of Payment ONLINE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 393	Delivery Note Date
Dispatched through TRUCK	Destination NANDAHANDI
Bill of Lading/LR-RR No.	Motor Vehicle No. OR241592
Terms of Delivery EX	

Consignee (Ship to)
Shyam Rajan Panda
 J.E. NANDAHANDI
 Dist. Nabarangpur
 State Name : Odisha, Code : 21

Buyer (Bill to)
Shyam Rajan Panda
 J.E. NANDAHANDI
 Dist. Nabarangpur
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	82 Bags	280.51	Bags	23,001.70
	CGST					2,070.15
	SGST					2,070.15
Total			82 Bags			₹ 27,142.00

Passed for Payment of Rs. 27,142.00
 (Rupees ~~Twenty seven thousand~~
two lakh one thousand only.)

Block Finance Officer
Nandahandi

Block Development Office.
Nandahandi

Amount Chargeable (in words) **INR Twenty Seven Thousand One Hundred Forty Two Only** E. & O.E

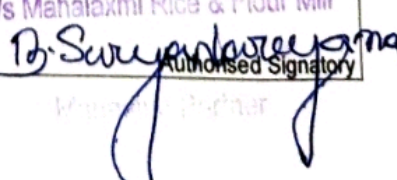
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	23,001.70	9%	2,070.15	9%	2,070.15	4,140.30
Total	23,001.70		2,070.15		2,070.15	4,140.30

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

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
 M/s Mahalaxmi Rice & Flour Mill

 B. Suryanarayana
 Authorised Signatory

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