

# JAGA KALIA ENTERPRISES

KUMBHAR DHAMUNI, RAYAGADA (Odisha) 7650179

GSTIN: 21AWFPG9830P1Z8

(CYCLES, HARDWARE & ELECTRONICS)

☎: 6370480414  
8763263912

## TAX INVOICE

### Details of Supplier

Voucher No: **6174**

Name: *B.D.O. Bissamcuttack*  
Address:

Voucher Date: *05.02.26*

Place of Supply:

GSTIN/UIN

State:

State:

State Code

State Code:

Product Description	Qty.	HSN Code	Taxable Value	CGST		SGST		IGST		Amount Rs. Ps.
				Rate	Amount	Rate	Amount	Rate	Amount	
① M.S. Rod =	450	72155								32807.00

Passed for Payment Rs. 32807.00  
Rupees *thirty two thousand eight hundred seven only*  
- eight hundred seven only -  
27.02.26  
Block Development Officer  
Bissamcuttack

Total Amount before Tax

*27809.54*

STATE BANK OF INDIA  
(Bissamcuttack Branch)  
A/c 80001532057  
IFSC Code- SBIN0012100

Utkal Gramin bank  
(Durgi Branch)  
A/c 84024522708 ✓  
IFSC Code- SBINORRUKGB

Add: CGST

*9% 2502.23*

Add: SGST

*9% 2502.23*

Add: IGST

Total Tax Amount GST

*5004.46*

Total Amount after Tax:

*32807.00*

GST Payable on Reverse Charge:

Certified that the particular given above are true and correct

For JAGAKALIA ENTERPRISES

JAGAKALIA ENTERPRISES

Kumbhar Dhamuni  
Signature  
Rayagada - 765019

Common Seal