

JAGA KALIA ENTERPRISES

KUMBHAR DHAMUNI, RAYAGADA (Odisha) 7650179

☎: 6370480414
8763263912

GSTIN: 21AWFPG9830P1Z8

(CYCLES, HARDWARE & ELECTRONICS)

TAX INVOICE

Details of Supplier

Voucher No: **6199**

Name: *B.D.O. B. Cottack*

Voucher Date: *10.02.26*

Address:

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 <i>Ccmart =</i>	<i>1300</i>	<i>8523</i>	<i>57097.80</i>	<i>9%</i>	<i>3339.30</i>	<i>9%</i>	<i>3339.30</i>			<i>43716.40</i>

Passed for Payment Rs. 43716/-
Rupees. Four thousand
- seven hundred Sixty Only

17.05.2026
Block Development Office
Bissamcuttack

Total Amount before Tax *37047.80*

STATE BANK OF INDIA
(Bissamcuttack Branch)
A/C 38001832357
IFSC Code- SBIN0012100

Utkal Gramin bank
(Durgi Branch)
A/c 84024522708
IFSC Code- SBIN0RRUKGB

Add: CGST *9% 3339.30*

Add: SGST *9% 3339.30*

Add: IGST

Total Tax Amount GST *6668.60*

Total Amount after Tax: *43716.40*

GST Payable on Reverse Charge:

Certified that the particular given above are true and correct

For JAGAKALIA ENTERPRISES

Kumbhar Dhamuni
Signature
Rayagada - 765019

Common Seal

JAGA KALIA ENTERPRISES

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TAX INVOICE

Details of Supplier

Voucher No: **6200**

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

Voucher Date: **11.02.26**

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 Cement =	1298	2523	36759 153	9%	3308 136	9%	3308 136			43376.25

Passed for Payment Rs. **43376/-**
Rupees **Four thousand three hundred and seventy six only.**
- **Three hundred and seventy six only.**
11/02/26
Block Development Officer
Bissamcuttack

Total Amount before Tax **36759.53**

STATE BANK OF INDIA
(Bissamcuttack Branch)
A/C 3800183357
IFSC Code- SBIN0012100

Utkal Gramin bank
(Durgi Branch)
A/c 84024522708
IFSC Code- SBIN0RRUKGB

Add: CGST **9% 3308.36**

Add: SGST **9% 3308.36**

Add: IGST

Total Tax Amount GST **6616.72**

Total Amount after Tax: **43376.25**

GST Payable on Reverse Charge:

Certified that the particular given above are true and correct

For JAGAKALIA ENTERPRISES

JAGAKALIA ENTERPRISES

Kumbhar Dhamuni
Rayagada - 765019
Signature

Common Seal