

JAGA KALIA ENTERPRISES

KUMBHAR DHAMUNI, RAYAGADA (Odisha) 7650179

☎: 6370480414
8763263912

GSTIN: 21AWFPG9830P1Z8

(CYCLES, HARDWARE & ELECTRONICS)

TAX INVOICE

Details of Supplier

Voucher No: **6229**

Name: B. D. O Bissame Cuttack

Voucher Date: 09-03-26

Address:

Place of Supply:

GSTIN/UN

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 =	160 By	2523	39897 63	9%	3590 .79	9%	3590 .79			47079.20

utilized
[Signature]

Passed for Payment Rs. 47079/-
Rupees. Four Seven Thousand
Seventy Nine Only
20-03-2026.
Block Development Officer
Bissamcuttack

Total Amount before Tax 39892.63

Add: CGST 9% 3590.79

Add: SGST 9% 3590.79

Add: IGST —

Total Tax Amount GST 7181.57

Total Amount after Tax: 47079.20

GST Payable on Reverse Charge:

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

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

Certified that the particular given
above are true and correct

For JAGAKALIA ENTERPRISES
JAGAKALIA ENTERPRISES

Kumbhar Dhamuni
Rayagada 765019

Common Seal

JAGA KALIA ENTERPRISES

KUMBHAR DHAMUNI, RAYAGADA (Odisha) 7650179

☎: 6370480414
8763263912

GSTIN: 21AWFPG9830P1Z8

(CYCLES, HARDWARE & ELECTRONICS)

TAX INVOICE

Details of Supplier

Voucher No: **6231**

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

Voucher Date: **10.03.26**

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 Cement =	110By	2523	31348 14	9%	2821 .33	9%	2821 33			36990.80

used
[Signature]

Passed for Payment Rs. 36990/-
Rupees. thirty six thousand -
- nine hundred ninety only.
10-03-26
Block Development Office
Bissamcuttack

Total Amount before Tax

31348.14

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

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

Add: CGST

9%

2821.33

Add: SGST

9%

2821.33

Add: IGST

Total Tax Amount GST

5642.66

Total Amount after Tax:

36990.80

GST Payable on Reverse Charge:

Certified that the particular given above are true and correct

For JAGAKALIA ENTERPRISES

Kumbhar Dhamuni
Rayagada - 765019

Common Seal

JAGA KALIA ENTERPRISES

KUMBHAR DHAMUNI, RAYAGADA (Odisha) 7650179

☎: 6370480414
8763263912

GSTIN: 21AWFPG9830P1Z8

(CYCLES, HARDWARE & ELECTRONICS)

TAX INVOICE

Details of Supplier

Voucher No: **6233**

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

Voucher Date: *10.03.26*

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		
<i>Cement = -</i>	<i>724</i>	<i>2523</i>	<i>20518.78</i>	<i>9%</i>	<i>1846.69</i>	<i>9%</i>	<i>1846.69</i>			<i>24212.16</i>	

utilized for

*Passed for Payment Rs. 24212.16
Rupees... twenty four thousand...
the hundred twelve only
30-03-2026
Block Development Officer
Bissamcuttack*

Total Amount before Tax *20518.78*

Add: CGST *9%* *1846.69*

Add: SGST *9%* *1846.69*

Add: IGST

Total Tax Amount GST *3693.38*

Total Amount after Tax: *24212.16*

GST Payable on Reverse Charge:

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

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

Certified that the particular given above are true and correct

For JAGAKALIA ENTERPRISES

*Kumbhar Dhamuni
Rayagada - 765019*
Signature

Common Seal