

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 06AABCU3727C1ZP
 State Name : Haryana, Code : 06
 E-Mail : jaimatacastandalloys@gmail.com

Invoice No.
JMC/2026-27/0358

Dated
1-Jul-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.
dt. 1-Jul-26

Motor Vehicle No.
HR63G2593

Terms of Delivery

Consignee (Ship to)

ADVANCED ENTERPRISES

1340-A, MIE PART B

BAHADURGARH

GSTIN/UID : 06AAKFA3277B1ZR

State Name : Haryana, Code : 06

Buyer (Bill to)

ADVANCED ENTERPRISES

1340-A, MIE PART B

BAHADURGARH

GSTIN/UID : 06AAKFA3277B1ZR

State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	325.00 KGS	86.00	KGS	27,950.00
	OUTPUT CGST					2,515.50
	OUTPUT SGST					2,515.50
Total			325.00 KGS			₹ 32,981.00

Amount Chargeable (in words)

INR Thirty Two Thousand Nine Hundred Eighty One Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
27,950.00	9%	2,515.50	9%	2,515.50	5,031.00
Total:		2,515.50		2,515.50	5,031.00

Tax Amount (in words) : **INR Five Thousand Thirty One Only**

Company's PAN : **AABCU3727C**

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

A/c Holder's Name : **JAI MATA CAST AND ALLOYS PVT LTD**

Bank Name : **AXIS BANK LTD- 926020011079810**

A/c No. : **926020011079810**

Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory