

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0252	e-Way Bill No. 342268760673	Dated 10-Jun-26
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) ROBUST CAST & GEARS 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) ROBUST CAST & GEARS 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. dt. 10-Jun-26	Motor Vehicle No. DL01LAG6619	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING HC630- 2SET HC560- 1SET	73251000	950.00 KGS	90.00	KGS	85,500.00
	OUTPUT CGST					7,695.00
	OUTPUT SGST					7,695.00
	Total		950.00 KGS			₹ 1,00,890.00

Amount Chargeable (in words) **INR One Lakh Eight Hundred Ninety Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
85,500.00	9%	7,695.00	9%	7,695.00	15,390.00
Total:		7,695.00		7,695.00	15,390.00

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Ninety 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