

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0253	e-Way Bill No. 322268926141	Dated <b>10-Jun-26</b>
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>ROBUST CAST &amp; GEARS</b> 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) <b>ROBUST CAST &amp; GEARS</b> 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. <b>dt. 10-Jun-26</b>	Motor Vehicle No. <b>HR63D0543</b>	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>3,435.00 KGS</b>	85.00	KGS	<b>2,91,975.00</b>
	<b>OUTPUT CGST</b>					<b>26,277.75</b>
	<b>OUTPUT SGST</b>					<b>26,277.75</b>
	<b>ROUND OFF</b>					<b>0.50</b>
<b>Total</b>						<b>₹ 3,44,531.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Forty Four Thousand Five Hundred Thirty One Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,91,975.00	9%	26,277.75	9%	26,277.75	52,555.50
<b>Total: 2,91,975.00</b>		<b>26,277.75</b>		<b>26,277.75</b>	<b>52,555.50</b>

Tax Amount (in words) : **INR Fifty Two Thousand Five Hundred Fifty Five and Fifty paise Only**

Company's PAN : <b>AABCU3727C</b> 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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>AXIS BANK LTD- 926020011079810</b> A/c No. : <b>926020011079810</b> Branch & IFS Code : <b>MIE BAHADURGARH &amp; UTIB0004195</b>
	for JAI MATA CAST AND ALLOYS PVT LTD  Authorised Signatory