INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Consignee (Ship to)
JAI MATA CAST & ALLOYS PVT LT D
GR-172 A GANPATI DHAM IND AREA
DISTT JHAJJAR
HARYANA
GSTIN/UIN : 06AABCU3727C1ZP
State Name : Haryana, Code : 06

Buyer (Bill to)
JAI MATA CAST & ALLOYS PVT LT D
GR-172 A GANPATI DHAM IND AREA
DISTT JHAJJAR
HARYANA
GSTIN/UIN : 06AABCU3727C1ZP
State Name : Haryana, Code : 06

Invoice No. **248/2026-27**	Dated **10-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **248/2026-27 dt. 10-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 10-Oct-26**	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CASTING REJECT**	73251000	**180.00 KG**	92.00	KG		**16,560.00**
	HC-800						
	EXTRA WEIGHT IN HC-800						
	S G S T 9%						**1,490.40**
	C G S T 9%						**1,490.40**
	Total		**180.00 KG**				**Rs. 19,540.80**

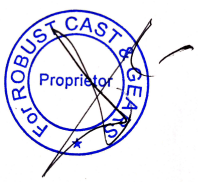
Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nineteen Thousand Five Hundred Forty and Eighty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73251000	16,560.00	9%	1,490.40	9%	1,490.40	2,980.80
Total	**16,560.00**		**1,490.40**		**1,490.40**	**2,980.80**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200060601672**
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS



Authorised Signatory

Buyer's VAT TIN : **06461708357**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

This is a Computer Generated Invoice