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

Consignee (Ship to)
AMRITSAR MACHINE TOOLS
H NO 542, MIE PART A
BAHADURGARH
GSTIN/UIN : 06AMFPS8925D1ZV
State Name : Haryana, Code : 06

Buyer (Bill to)
AMRITSAR MACHINE TOOLS
H NO 542, MIE PART A
BAHADURGARH
GSTIN/UIN : 06AMFPS8925D1ZV
State Name : Haryana, Code : 06

Invoice No. **JMC/2026-27/0793**	e-Way Bill No. **352354291668**
Dated **12-Oct-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. 12-Oct-26**	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**1,061.00 KGS**	90.00	KGS	**95,490.00**
	FRIGHT & FORWARDING CHARGES	996511				**600.00**
	OUTPUT CGST					**8,648.10**
	OUTPUT SGST					**8,648.10**
	Less : ***ROUND OFF***					**(-)0.20**
	Total		**1,061.00 KGS**			**₹ 1,13,386.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirteen Thousand Three Hundred Eighty Six Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
~~96,090.00~~	~~96,090.00~~	~~9%~~	~~8,648.10~~	~~9%~~	~~8,648.10~~	~~17,296.20~~
Total:	**96,090.00**		**8,648.10**		**8,648.10**	**17,296.20**

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Ninety Six and Twenty paise 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

This is a Computer Generated Invoice