

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/2026-27/0399

Dated
13-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. 13-Jul-26

Motor Vehicle No.
BY OWN

Terms of Delivery

Consignee (Ship to)
SANDHU ENGG WORKS
 PLOT NO 1703, MIE PART B
 BAHADURGARH JHAJJAR
 GSTIN/UID : 06ABHPS1035M1ZI
 State Name : Haryana, Code : 06

Buyer (Bill to)
SANDHU ENGG WORKS
 PLOT NO 1703, MIE PART B
 BAHADURGARH JHAJJAR
 GSTIN/UID : 06ABHPS1035M1ZI
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	77.00 KGS	86.00	KGS	6,622.00
	OUTPUT CGST					595.98
	OUTPUT SGST					595.98
	ROUND OFF					0.04
Total			77.00 KGS			₹ 7,814.00

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Fourteen Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
6,622.00	9%	595.98	9%	595.98	1,191.96
Total:		595.98		595.98	1,191.96

Tax Amount (in words) : **INR One Thousand One Hundred Ninety One and Ninety Six 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