

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) SHRIRAM CASTING KILLA NO.176/11, TAJPUR ROAD, NEAR SK HONDA BIKE SHOWROOM, MURTHAL, Morthal Khas, Sonipat, Haryana GSTIN/UIN : 06FPJPR9735C1ZH State Name : Haryana, Code : 06 Buyer (Bill to) SHRIRAM CASTING KILLA NO.176/11, TAJPUR ROAD, NEAR SK HONDA BIKE SHOWROOM, MURTHAL, Morthal Khas, Sonipat, Haryana GSTIN/UIN : 06FPJPR9735C1ZH State Name : Haryana, Code : 06	Invoice No. JMC/2026-27/0264	e-Way Bill No. 342270955014	Dated 13-Jun-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-Jun-26	Motor Vehicle No. HR69E3271	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	826.00 KGS	86.00	KGS	71,036.00
	OUTPUT CGST					6,393.24
	OUTPUT SGST					6,393.24
	<i>Less :</i>					(-)0.48
	ROUND OFF					
	Total		826.00 KGS			₹ 83,822.00

Amount Chargeable (in words) INR Eighty Three Thousand Eight Hundred Twenty Two Only						<i>E. & O.E</i>
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	71,036.00	9%	6,393.24	9%	6,393.24	12,786.48
	Total:		6,393.24		6,393.24	12,786.48

Tax Amount (in words) : INR Twelve Thousand Seven Hundred Eighty Six and Forty Eight paise Only	
Company's PAN : AABCU3727C	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
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory