

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	Invoice No. e-Way Bill No. JMC/2026-27/0273 392271361682	Dated 13-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ROBUST CAST & GEARS 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) ROBUST CAST & GEARS 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. dt. 13-Jun-26	Motor Vehicle No. HR63D0543
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	3,544.00 KGS	85.00	KGS	3,01,240.00
	OUTPUT CGST					27,111.60
	OUTPUT SGST					27,111.60
	ROUND OFF					(-).020
	Less :					
	Total		3,544.00 KGS			₹ 3,55,463.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fifty Five Thousand Four Hundred Sixty Three Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,01,240.00	9%	27,111.60	9%	27,111.60	54,223.20
Total: 3,01,240.00		27,111.60		27,111.60	54,223.20

Tax Amount (in words) : **INR Fifty Four Thousand Two Hundred Twenty Three and Twenty 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
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for JAI MATA CAST AND ALLOYS PVT LTD _____ Authorised Signatory