

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) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06 Buyer (Bill to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Invoice No. JMC/2026-27/0158 Dated 13-May-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-May-26 Motor Vehicle No. HR63E2316 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	310.00 KGS	85.00	KGS	26,350.00
	OUTPUT CGST					2,371.50
	OUTPUT SGST					2,371.50
Total						₹ 31,093.00

Amount Chargeable (in words) INR Thirty One Thousand Ninety Three Only						<i>E. & O.E</i>
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	26,350.00	9%	2,371.50	9%	2,371.50	4,743.00
	Total:		2,371.50		2,371.50	4,743.00

Tax Amount (in words) : INR Four Thousand Seven Hundred Forty Three 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory