

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. JMC/2026-27/0535	Dated 14-Aug-26
Consignee (Ship to) JAGAT INDUSTRIES KH.NO.52/13, GROUND FLOOR PLOT NO.522, UDYOG NAGAR, MUNDKA GSTIN/UIN : 07BKBPS5131C1ZI State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JAGAT INDUSTRIES KH.NO.52/13, GROUND FLOOR PLOT NO.522, UDYOG NAGAR, MUNDKA GSTIN/UIN : 07BKBPS5131C1ZI State Name : Delhi, Code : 07		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. 14-Aug-26	Motor Vehicle No. DL01LAP5422
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

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INR Forty Eight Thousand Seventy Eight Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	40,744.00	18%	7,333.92	7,333.92
Total:	40,744.00		7,333.92	7,333.92

Tax Amount (in words) : **INR Seven Thousand Three Hundred Thirty Three and Ninety Two 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**

Bank Name : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory