

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

Consignee (Ship to)

MUKESH ENTERPRISES

78 A/1/2, GANPATI DHAM IND AREA
 BAHADURGARH

GSTIN/UID : 06AAJPK8947P1ZT

State Name : Haryana, Code : 06

Buyer (Bill to)

MUKESH ENTERPRISES

78 A/1/2, GANPATI DHAM IND AREA
 BAHADURGARH

GSTIN/UID : 06AAJPK8947P1ZT

State Name : Haryana, Code : 06

Invoice No.

JMC/2026-27/0410

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.
dt. 14-Jul-26

Terms of Delivery

Dated

14-Jul-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.
BY OWN

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	66.00 KGS	86.00	KGS	5,676.00
	OUTPUT CGST					510.84
	OUTPUT SGST					510.84
	ROUND OFF					0.32
Total			66.00 KGS			₹ 6,698.00

Amount Chargeable (in words)

INR Six Thousand Six Hundred Ninety Eight Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,676.00	9%	510.84	9%	510.84	1,021.68
Total:		510.84		510.84	1,021.68

Tax Amount (in words) : **INR One Thousand Twenty One and Sixty Eight 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

This is a Computer Generated Invoice