

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/2026-27/0661 e-Way Bill No. 302333935175 Dated 14-Sep-26
Consignee (Ship to) ROBUST CAST & GEARS 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	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
Buyer (Bill to) ROBUST CAST & GEARS 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 14-Sep-26 Motor Vehicle No. HR63D0543
	Terms of Delivery

[illegible]

Amount Chargeable (in words)	E. & O.E
INR Fifty Eight Thousand Eighty Only	

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,220.00	9%	4,429.80	9%	4,429.80	8,859.60
Total:	49,220.00		4,429.80		4,429.80	8,859.60

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Fifty Nine and Sixty 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