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/2026-27/0415**	Dated **15-Jul-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. 15-Jul-26**	Motor Vehicle No. **HR63E2316**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**210.00 KGS**	86.00	KGS	**18,060.00**
	OUTPUT CGST					**1,625.40**
	OUTPUT SGST					**1,625.40**
	ROUND OFF					**0.20**
	Total		**210.00 KGS**			**₹ 21,311.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Three Hundred Eleven Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	18,060.00	9%	1,625.40	9%	1,625.40	3,250.80
Total:	**18,060.00**		**1,625.40**		**1,625.40**	**3,250.80**

Tax Amount (in words) : **INR Three Thousand Two Hundred Fifty and Eighty paise Only**

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**

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.

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice