

INVOICE

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| 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/2026-27/0277 Dated 15-Jun-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-Jun-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 | 302.00 KGS | 86.00 | KGS | 25,972.00 |
| | OUTPUT CGST | | | | | 2,337.48 |
| | OUTPUT SGST | | | | | 2,337.48 |
| | ROUND OFF | | | | | 0.04 |
| Total | | | | | | ₹ 30,647.00 |

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|---|-------------------------|------|-----------------|------------|-----------------|-----------------|
| Amount Chargeable (in words) <i>E. & O.E</i> | | | | | | |
| INR Thirty Thousand Six Hundred Forty Seven Only | | | | | | |
| | Taxable Value | CGST | | SGST/UTGST | | Total |
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | 25,972.00 | 9% | 2,337.48 | 9% | 2,337.48 | 4,674.96 |
| | Total: 25,972.00 | | 2,337.48 | | 2,337.48 | 4,674.96 |

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| Tax Amount (in words) : INR Four Thousand Six Hundred Seventy Four and Ninety Six 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 |