INVOICE

ROBUST CAST & GEARS
PLOT NO 414/385,VILLAGE SAKHOL
BAHADURGARH , HARYANA ,JAHJJAR
GSTIN/UIN: 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Consignee (Ship to)
JAI MATA CAST & ALLOYS PVT LT D
GR-172 A GANPATI DHAM IND AREA
DISTT JHAJJAR
HARYANA
GSTIN/UIN : 06AABCU3727C1ZP
State Name : Haryana, Code : 06

Buyer (Bill to)
JAI MATA CAST & ALLOYS PVT LT D
GR-172 A GANPATI DHAM IND AREA
DISTT JHAJJAR
HARYANA
GSTIN/UIN : 06AABCU3727C1ZP
State Name : Haryana, Code : 06

Invoice No. **256/2026-27**	e-Way Bill No. / Dated **15-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **256 dt. 15-Oct-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CASTING REJECT** *LOSSE*	73251000	**2,998.00 KG**	42.00	KG		**1,25,916.00**
	S G S T 9%						**11,332.44**
	C G S T 9%			*9*	*%*		**11,332.44**
	ROUND OFF						**0.12**
	Total		**2,998.00 KG**				**Rs. 1,48,581.00**

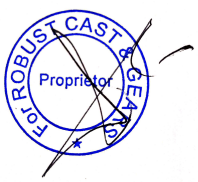
Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Forty Eight Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73251000	1,25,916.00	9%	11,332.44	9%	11,332.44	22,664.88
Total	**1,25,916.00**		**11,332.44**		**11,332.44**	**22,664.88**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Six Hundred Sixty Four and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200060601672**
Branch & IFS Code : **PEERA GARHI & HDFC0001127**

For: ROBUST CAST & GEARS



Authorised Signatory

Buyer's VAT TIN : **06461708357**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

This is a Computer Generated Invoice