

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/2026-27/0279	Dated 16-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 16-Jun-26	Motor Vehicle No. DL3CCS5327
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	34.50 KGS	86.00	KGS	2,967.00
	OUTPUT CGST					267.03
	OUTPUT SGST					267.03
	ROUND OFF					(-).06
	Less :					
	Total		34.50 KGS			₹ 3,501.00

Amount Chargeable (in words) INR Three Thousand Five Hundred One Only						E. & O.E
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,967.00	9%	267.03	9%	267.03	534.06
	Total:		267.03		267.03	534.06

Tax Amount (in words) : INR Five Hundred Thirty Four and Six paise Only	
Company's PAN : AABCU3727C	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
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