

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. <b>JMC/2026-27/0163</b>	Dated <b>16-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SANDHU ENGG WORKS</b> 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) <b>SANDHU ENGG WORKS</b> 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. <b>dt. 16-May-26</b>	Motor Vehicle No. <b>HR63E2316</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>119.00 KGS</b>	85.00	KGS	<b>10,115.00</b>
	<b>OUTPUT CGST</b>					<b>910.35</b>
	<b>OUTPUT SGST</b>					<b>910.35</b>
	<b>ROUND OFF</b>					<b>0.30</b>
	<b>Total</b>		<b>119.00 KGS</b>			<b>₹ 11,936.00</b>

Amount Chargeable (in words) **INR Eleven Thousand Nine Hundred Thirty Six Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
10,115.00	9%	910.35	9%	910.35	1,820.70
<b>Total:</b>		<b>910.35</b>		<b>910.35</b>	<b>1,820.70</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty and Seventy paise Only**

Company's PAN : <b>AABCU3727C</b>  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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b>
	for JAI MATA CAST AND ALLOYS PVT LTD  Authorised Signatory