

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/2026-27/0674	Dated 16-Sep-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. 16-Sep-26	Motor Vehicle No. HR63F9649
		Terms of Delivery	
Consignee (Ship to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UIN : 06AARPS5903K1Z5 State Name : Haryana, Code : 06			
Buyer (Bill to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UIN : 06AARPS5903K1Z5 State Name : Haryana, Code : 06			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	261.00 KGS	90.00	KGS	23,490.00
	<i>OUTPUT CGST</i>					2,114.10
	<i>OUTPUT SGST</i>					2,114.10
	Less : <i>ROUND OFF</i>					(-)0.20
	Total		261.00 KGS			₹ 27,718.00

Amount Chargeable (in words)	E. & O.E
INR Twenty Seven Thousand Seven Hundred Eighteen Only	

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	23,490.00	9%	2,114.10	9%	2,114.10	4,228.20
Total:	23,490.00		2,114.10		2,114.10	4,228.20

Tax Amount (in words) : INR Four Thousand Two Hundred Twenty Eight and Twenty 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