

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0286	e-Way Bill No. 352273485483	Dated <b>17-Jun-26</b>
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>ROBUST CAST &amp; GEARS</b> 414/385 VILL SANKHOL BAHADURGARH GSTIN/UID : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>ROBUST CAST &amp; GEARS</b> 414/385 VILL SANKHOL BAHADURGARH GSTIN/UID : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. <b>dt. 17-Jun-26</b>	Motor Vehicle No. <b>HR63D0543</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b> HC710- 1SET	73251000	<b>545.00 KGS</b>	90.00	KGS	<b>49,050.00</b>
	<b>OUTPUT CGST</b>					<b>4,414.50</b>
	<b>OUTPUT SGST</b>					<b>4,414.50</b>
<b>Total</b>						<b>₹ 57,879.00</b>

Amount Chargeable (in words) **INR Fifty Seven Thousand Eight Hundred Seventy Nine Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
49,050.00	9%	4,414.50	9%	4,414.50	8,829.00
<b>Total: 49,050.00</b>		<b>4,414.50</b>		<b>4,414.50</b>	<b>8,829.00</b>

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty Nine 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>AXIS BANK LTD- 926020011079810</b> A/c No. : <b>926020011079810</b> Branch & IFS Code : <b>MIE BAHADURGARH &amp; UTIB0004195</b>
	for <b>JAI MATA CAST AND ALLOYS PVT LTD</b>  Authorised Signatory