

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 Consignee (Ship to) MUKESH ENTERPRISES 78 A/1/2, GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06AAJPK8947P1ZT State Name : Haryana, Code : 06 Buyer (Bill to) MUKESH ENTERPRISES 78 A/1/2, GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06AAJPK8947P1ZT State Name : Haryana, Code : 06	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. JMC/2026-27/0289</td> <td style="width: 33%;">e-Way Bill No. 362273729975</td> <td style="width: 33%;">Dated 17-Jun-26</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 17-Jun-26</td> <td colspan="2">Motor Vehicle No. HR63E2316</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0289	e-Way Bill No. 362273729975	Dated 17-Jun-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. 17-Jun-26	Motor Vehicle No. HR63E2316		Terms of Delivery		
Invoice No. JMC/2026-27/0289	e-Way Bill No. 362273729975	Dated 17-Jun-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. 17-Jun-26	Motor Vehicle No. HR63E2316																								
Terms of Delivery																									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	557.00 KGS	86.00	KGS	47,902.00
	OUTPUT CGST					4,311.18
	OUTPUT SGST					4,311.18
	Less : ROUND OFF					(-)0.36
Total						₹ 56,524.00

Amount Chargeable (in words) <i>E. & O.E</i>						
INR Fifty Six Thousand Five Hundred Twenty Four Only						
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,902.00	9%	4,311.18	9%	4,311.18	8,622.36
	Total: 47,902.00		4,311.18		4,311.18	8,622.36

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