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)
ROBUST CAST & GEARS
414/385 VILL SANKHOL
BAHADURGARH
GSTIN/UIN : 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Buyer (Bill to)
ROBUST CAST & GEARS
414/385 VILL SANKHOL
BAHADURGARH
GSTIN/UIN : 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Invoice No. **JMC/2026-27/0821**	e-Way Bill No. **372358290076**
Dated **17-Oct-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-Oct-26**	Motor Vehicle No. **HR63E4265**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING** *VC400- 5SET*	73251000	**530.00 KGS**	92.00	KGS	**48,760.00**
	OUTPUT CGST					**4,388.40**
	OUTPUT SGST					**4,388.40**
	ROUND OFF					**0.20**
	Total		**530.00 KGS**			**₹ 57,537.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Seven Thousand Five Hundred Thirty Seven Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	~~48,760.00~~	~~9%~~	~~4,388.40~~	~~9%~~	~~4,388.40~~	~~8,776.80~~
Total:	**48,760.00**		**4,388.40**		**4,388.40**	**8,776.80**

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Seventy Six and Eighty 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

This is a Computer Generated Invoice