

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 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/UID : 06AAJPK8947P1ZT
 State Name : Haryana, Code : 06

Buyer (Bill to)
MUKESH ENTERPRISES
 78 A/1/2, GANPATI DHAM IND AREA
 BAHADURGARH
 GSTIN/UID : 06AAJPK8947P1ZT
 State Name : Haryana, Code : 06

Invoice No. JMC/2026-27/0360	Dated 2-Jul-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. 2-Jul-26	Motor Vehicle No. By Own
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	116.00 KGS	86.00	KGS	9,976.00
	OUTPUT CGST					897.84
	OUTPUT SGST					897.84
	ROUND OFF					0.32
Total			116.00 KGS			₹ 11,772.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Seven Hundred Seventy Two Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
9,976.00	9%	897.84	9%	897.84	1,795.68
Total:		897.84		897.84	1,795.68

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety Five and Sixty Eight 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