

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				Invoice No. JMC/2026-27/0362		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	
Consignee (Ship to) PANKAJ ENGINEERING WORKS 726/9, CHOTU RAM NAGAR, LINE PAR BAHADURGARH JHAJJAR GSTIN/UID : 06BVAPM9435P1ZZ State Name : Haryana, Code : 06				Bill of Lading/LR-RR No. dt. 2-Jul-26		Motor Vehicle No. BY OWN	
				Terms of Delivery			
Buyer (Bill to) PANKAJ ENGINEERING WORKS 726/9, CHOTU RAM NAGAR, LINE PAR BAHADURGARH JHAJJAR GSTIN/UID : 06BVAPM9435P1ZZ State Name : Haryana, Code : 06							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	49.00 KGS	90.00	KGS	4,410.00
	OUTPUT CGST					396.90
	OUTPUT SGST					396.90
	ROUND OFF					0.20
Total			49.00 KGS			₹ 5,204.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Two Hundred Four Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,410.00	9%	396.90	9%	396.90	793.80
Total:	4,410.00		396.90		396.90	793.80

Tax Amount (in words) : **INR Seven Hundred Ninety Three 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	
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