

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		Invoice No. JMC/2026-27/0366	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	

Consignee (Ship to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	
Buyer (Bill to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 540*3A- 3PULLY	73251000	104.00 KGS	86.00	KGS	8,944.00
	OUTPUT CGST					804.96
	OUTPUT SGST					804.96
	ROUND OFF					0.08
	Total		104.00 KGS			₹ 10,554.00

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

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,944.00	9%	804.96	9%	804.96	1,609.92
Total:	8,944.00		804.96		804.96	1,609.92

Tax Amount (in words) : **INR One Thousand Six Hundred Nine and Ninety Two 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