

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/2026-27/0368 e-Way Bill No. 382283867513	Dated 2-Jul-26
Consignee (Ship to) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV State Name : Haryana, Code : 06		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. HR63D0543
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	100.00 KGS	86.00	KGS	8,600.00
2	SG IRON CASTING	73251000	438.00 KGS	115.00	KGS	50,370.00
						58,970.00
	OUTPUT CGST					5,307.30
	OUTPUT SGST					5,307.30
	ROUND OFF					0.40
	Total		538.00 KGS			₹ 69,585.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Five Hundred Eighty Five Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,970.00	9%	5,307.30	9%	5,307.30	10,614.60
Total:	58,970.00		5,307.30		5,307.30	10,614.60

Tax Amount (in words) : **INR Ten Thousand Six Hundred Fourteen and Sixty 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