

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) MUKESH ENTERPRISES 78 A/1/2, GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06AAJPK8947P1ZT State Name : Haryana, Code : 06 Buyer (Bill to) MUKESH ENTERPRISES 78 A/1/2, GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06AAJPK8947P1ZT State Name : Haryana, Code : 06	Invoice No. JMC/2026-27/0224 Dated 2-Jun-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-Jun-26 Motor Vehicle No. BY OWN Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	51.00 KGS	86.00	KGS	4,386.00
	OUTPUT CGST					394.74
	OUTPUT SGST					394.74
	Less :					(-)0.48
	Total		51.00 KGS			₹ 5,175.00

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand One Hundred Seventy Five Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total:	4,386.00	9%	394.74	9%	394.74	789.48
	4,386.00		394.74		394.74	789.48

Tax Amount (in words) : **INR Seven Hundred Eighty Nine and Forty 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 <div style="text-align: right;">for JAI MATA CAST AND ALLOYS PVT LTD</div> <div style="text-align: right;">Authorised Signatory</div>
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