

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/2026-27/0699 e-Way Bill No. 322339461089	Dated 22-Sep-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 22-Sep-26	Motor Vehicle No. DL01LAS9196
Buyer (Bill to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	470.00 KGS	88.00	KGS	41,360.00
	GAMLE-27PCS					
	GAMLE BORE- 1PCS					
	CHOTE PCS-25PCS					
	FRIHT & FORWARDING CHARGES	996511				1,370.00
	OUTPUT CGST					3,845.70
	OUTPUT SGST					3,845.70
	Less : ROUND OFF					(-)0.40
	Total		470.00 KGS			₹ 50,421.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Four Hundred Twenty One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,730.00	9%	3,845.70	9%	3,845.70	7,691.40
Total:	42,730.00		3,845.70		3,845.70	7,691.40

Tax Amount (in words) : **INR Seven Thousand Six Hundred Ninety One and Forty 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