

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0192 e-Way Bill No. 332256518148	Dated <b>23-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>ROBUST CAST &amp; GEARS</b> 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>ROBUST CAST &amp; GEARS</b> 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 23-May-26</b>	Motor Vehicle No. <b>DL01LAG6619</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>2,490.00 KGS</b>	90.00	KGS	<b>2,24,100.00</b>
	HC630- 2SET					
	ASIAN 560- 2SET					
	HC450- 3SET					
	HC500- 3SET					
	<b>OUTPUT CGST</b>					<b>20,169.00</b>
	<b>OUTPUT SGST</b>					<b>20,169.00</b>
	<b>Total</b>		<b>2,490.00 KGS</b>			<b>₹ 2,64,438.00</b>

Amount Chargeable (in words) **INR Two Lakh Sixty Four Thousand Four Hundred Thirty Eight Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,24,100.00	9%	20,169.00	9%	20,169.00	40,338.00
<b>Total:</b> 2,24,100.00		<b>20,169.00</b>		<b>20,169.00</b>	<b>40,338.00</b>

Tax Amount (in words) : **INR Forty Thousand Three Hundred Thirty Eight Only**

Company's PAN : <b>AABCU3727C</b>  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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b>
	for JAI MATA CAST AND ALLOYS PVT LTD  Authorised Signatory