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)
ROBUST CAST & GEARS
414/385 VILL SANKHOL
BAHADURGARH
GSTIN/UIN : 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Buyer (Bill to)
ROBUST CAST & GEARS
414/385 VILL SANKHOL
BAHADURGARH
GSTIN/UIN : 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Invoice No. **JMC/2026-27/0835**	e-Way Bill No. **332362622052**
Dated **23-Oct-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. 23-Oct-26**	Motor Vehicle No. **DL01LAG6619**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**515.00 KGS**	92.00	KGS	**47,380.00**
	VC350- 2SET					
	280- 4SET					
2	**CI CASTING-PCS**	73251000	**1 PCS**	8,994.00	PCS	**8,994.00**
						56,374.00
	OUTPUT CGST					**5,073.66**
	OUTPUT SGST					**5,073.66**
	Less : ***ROUND OFF***					**(-)0.32**
	Total					**₹ 66,521.00**

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

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	~~56,374.00~~	~~9%~~	~~5,073.66~~	~~9%~~	~~5,073.66~~	~~10,147.32~~
Total:	**56,374.00**		**5,073.66**		**5,073.66**	**10,147.32**

Tax Amount (in words) : **INR Ten Thousand One Hundred Forty Seven and Thirty 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

This is a Computer Generated Invoice