

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/2026-27/0292	e-Way Bill No. 392274211102	Dated 18-Jun-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
		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. 18-Jun-26		Motor Vehicle No. DL01LAG6619
		Terms of Delivery		
Buyer (Bill to) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV State Name : Haryana, Code : 06				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	228.00 KGS	86.00	KGS	19,608.00
2	SG IRON CASTING	73251000	294.00 KGS	115.00	KGS	33,810.00
						53,418.00
	OUTPUT CGST					4,807.62
	OUTPUT SGST					4,807.62
	ROUND OFF					(-)0.24
	Less :					
	Total		522.00 KGS			₹ 63,033.00

Amount Chargeable (in words)	E. & O.E
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Amount Chargeable (in words)
INR Sixty Three Thousand Thirty Three Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	53,418.00	9%	4,807.62	9%	4,807.62	9,615.24
Total:	53,418.00		4,807.62		4,807.62	9,615.24

Tax Amount (in words) : **INR Nine Thousand Six Hundred Fifteen and Twenty Four paise Only**

Company's PAN : AABCU3727C

Declaration

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