

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/2026-27/0313	Dated 20-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. 20-Jun-26	Motor Vehicle No. BY OWN
		Terms of Delivery	
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	169.00 KGS	86.00	KGS	14,534.00
	OUTPUT CGST					1,308.06
	OUTPUT SGST					1,308.06
	Less : ROUND OFF					(-)0.12
	Total		169.00 KGS			₹ 17,150.00

Amount Chargeable (in words)	E. & O.E
INR Seventeen Thousand One Hundred Fifty Only	

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	14,534.00	9%	1,308.06	9%	1,308.06	2,616.12
Total:	14,534.00		1,308.06		1,308.06	2,616.12

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixteen and Twelve 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