

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. e-Way Bill No.
 JMC/2026-27/0323 342278801719

Dated
25-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. 25-Jun-26

Motor Vehicle No.
DL01LAG6619

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING HC630- 2SET HC350- 6SET	73251000	1,235.00 KGS	90.00	KGS	1,11,150.00
	OUTPUT CGST					10,003.50
	OUTPUT SGST					10,003.50
Total			1,235.00 KGS			₹ 1,31,157.00

Amount Chargeable (in words)

INR One Lakh Thirty One Thousand One Hundred Fifty Seven Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,11,150.00	9%	10,003.50	9%	10,003.50	20,007.00
Total:		10,003.50		10,003.50	20,007.00

Tax Amount (in words) : **INR Twenty Thousand Seven 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