

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/2026-27/0207	Dated 28-May-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 28-May-26	Motor Vehicle No. HR63E2316
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	90.00 KGS	86.00	KGS	7,740.00
	OUTPUT CGST					696.60
	OUTPUT SGST					696.60
	ROUND OFF					(-).20
	Less :					
	Total		90.00 KGS			₹ 9,133.00

Amount Chargeable (in words)						<i>E. & O.E</i>
INR Nine Thousand One Hundred Thirty Three Only						
	Taxable Value	CGST	SGST/UTGST	Total		
		Rate	Amount	Rate	Amount	Tax Amount
	7,740.00	9%	696.60	9%	696.60	1,393.20
	Total:		7,740.00		696.60	1,393.20

Tax Amount (in words) : INR One Thousand Three Hundred Ninety Three and Twenty paise Only	
Company's PAN : AABCU3727C	Company's Bank Details A/c Holder's Name : JAI MATA CAST AND ALLOYS PVT LTD Bank Name : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory