

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/2026-27/0210	Dated 29-May-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) MUKESH ENTERPRISES 78 A/1/2, GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06AAJPK8947P1ZT State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MUKESH ENTERPRISES 78 A/1/2, GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06AAJPK8947P1ZT State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 29-May-26	Motor Vehicle No. BY OWN
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	33.00 KGS	86.00	KGS	2,838.00
	OUTPUT CGST					255.42
	OUTPUT SGST					255.42
	ROUND OFF					0.16
	Total		33.00 KGS			₹ 3,349.00

Amount Chargeable (in words) INR Three Thousand Three Hundred Forty Nine Only						<i>E. & O.E</i>
	Taxable Value	CGST	SGST/UTGST	Total		
		Rate	Amount	Rate	Amount	Tax Amount
	2,838.00	9%	255.42	9%	255.42	510.84
	Total:		2,838.00		255.42	510.84

Tax Amount (in words) : INR Five Hundred Ten and Eighty Four 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