

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/2026-27/0493	Dated 1-Aug-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. 1-Aug-26	Motor Vehicle No. HR63E2316
Terms of Delivery		
Consignee (Ship to) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV State Name : Haryana, Code : 06 Buyer (Bill to) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	83.00 KGS	86.00	KGS	7,138.00
2	SG IRON CASTING	73251000	192.00 KGS	115.00	KGS	22,080.00
						29,218.00
	OUTPUT CGST					2,629.62
	OUTPUT SGST					2,629.62
	ROUND OFF					(-)0.24
Less :						
Total						₹ 34,477.00

Amount Chargeable (in words)						E. & O.E
INR Thirty Four Thousand Four Hundred Seventy Seven Only						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	29,218.00	9%	2,629.62	9%	2,629.62	5,259.24
	Total:		2,629.62		2,629.62	5,259.24

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Nine and Twenty Four paise Only**

Company's PAN : AABCU3727C		Company's Bank Details	
Declaration		A/c Holder's Name : JAI MATA CAST AND ALLOYS PVT LTD	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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