

## INVOICE

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com  Consignee (Ship to) <b>SANDHU ENGG WORKS</b> PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06  Buyer (Bill to) <b>SANDHU ENGG WORKS</b> PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Invoice No. <b>JMC/2026-27/0229</b> Dated <b>3-Jun-26</b> 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. <b>dt. 3-Jun-26</b> Motor Vehicle No. <b>BY OWN</b> Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>69.00 KGS</b>	86.00	KGS	<b>5,934.00</b>
	<b>OUTPUT CGST</b>					<b>534.06</b>
	<b>OUTPUT SGST</b>					<b>534.06</b>
	<b>Less : ROUND OFF</b>					<b>(-)0.12</b>
<b>Total</b>						<b>₹ 7,002.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Seven Thousand Two Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
5,934.00	9%	534.06	9%	534.06	1,068.12
<b>Total:</b> 5,934.00		<b>534.06</b>		<b>534.06</b>	<b>1,068.12</b>

Tax Amount (in words) : **INR One Thousand Sixty Eight and Twelve paise Only**

Company's PAN : <b>AABCU3727C</b>  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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b>  <div style="text-align: right;">for JAI MATA CAST AND ALLOYS PVT LTD</div> <div style="text-align: right;">Authorised Signatory</div>
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