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)
S.S.P PACKAGING INDUSTRIES PVT LTD
57-58 SWARAN PARK ROHTAK ROAD MUNDKA
GSTIN/UIN : 07AAHCS7125E1ZF
State Name : Delhi, Code : 07

Buyer (Bill to)
S.S.P PACKAGING INDUSTRIES PVT LTD
57-58 SWARAN PARK ROHTAK ROAD MUNDKA
GSTIN/UIN : 07AAHCS7125E1ZF
State Name : Delhi, Code : 07

Invoice No. **JMC/2026-27/0882** / e-Way Bill No. **352371501582**	Dated **3-Nov-26**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **PO/2026-27/01874,2502,2601**	Dated **3-Nov-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 3-Nov-26**	Motor Vehicle No. **DL01LAB9603**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**70.00 KGS**	90.00	KGS	**6,300.00**
	*CI ROWN CDBR-004-110*110*ID-56*L-110-5PCS*					
	CI ROWN-DGAR-001 OD-120xID-52xTH-70MM-10PCS					
2	**CI CASTING**	73251000	**127.00 KGS**	120.00	KGS	**15,240.00**
	*CI-ROWN-DGAR-006-OD-248*ID30xTH-25MM-10PCS*					
3	**CI CASTING**	73251000	**492.00 KGS**	94.00	KGS	**46,248.00**
	CI-ROWN-CDBR-004-110x110x-ID-56xL-110MM-10PCS					
	CI ROWN-CDBR-010-OD-256xID-30xTH-45MM-10PCS					
	CI-ROWN-DGAR-001 OD-120xID-52xTH-70MM-20PCS					
	CI ROWN-MGBA-SD-004 OD-142xID 32xTH-69MM-8PCS					
	*CI ROWN-WBPDG-005 OD-120*ID30.5xTH-26MM-20PCS*					
	CI ROWN-WBPDG-013-250x142x79MM-5PCS					
	CI ROWN WBPDG-018-OD-120xID-56xTH-96.5- 10PCS					
	GEAR-6X4-GRBA-002 OD-78xID-41xTH-31MM-20PCS					
						67,788.00
	FRIGHT & FORWARDING CHARGES	996511				**1,100.00**
	OUTPUT IGST					**12,399.84**
	ROUND OFF					**0.16**
	Total		**689.00 KGS**			**₹ 81,288.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty One Thousand Two Hundred Eighty Eight Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~68,888.00~~	~~18%~~	~~12,399.84~~	~~12,399.84~~
Total:	**68,888.00**		**12,399.84**	**12,399.84**

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Ninety Nine and Eighty Four paise 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