

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)

Ganpati Casting Pvt Ltd

O-31, Govt. Industrial Area,
 Bahadurgarh Jhajjar

GSTIN/UIN : 06AACCR8915J1Z4

State Name : Haryana, Code : 06

Buyer (Bill to)

Ganpati Casting Pvt Ltd

O-31, Govt. Industrial Area,
 Bahadurgarh Jhajjar

GSTIN/UIN : 06AACCR8915J1Z4

State Name : Haryana, Code : 06

Invoice No.

JMC/2026-27/0617

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 3-Sep-26

Terms of Delivery

Dated

3-Sep-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

BY OWN

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FERRO SILICON	72022100	47.00 KGS	106.00	KGS	4,982.00
	OUTPUT CGST					448.38
	OUTPUT SGST					448.38
	ROUND OFF					0.24
Total			47.00 KGS			₹ 5,879.00

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Seventy Nine Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,982.00	9%	448.38	9%	448.38	896.76
Total:		448.38		448.38	896.76

Tax Amount (in words) : **INR Eight Hundred Ninety Six and Seventy Six 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