

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/2026-27/0347 e-Way Bill No. 332282105969 Dated 30-Jun-26
Consignee (Ship to) BHAGAT ROLLS INDIA KHASRA NO.1740, NEAR DRAIN PART B MIE BAHADURGARH JHAJJAR GSTIN/UIN : 06AMLPD8406A1ZI State Name : Haryana, Code : 06	Delivery Note Mode/Terms of Payment
Buyer (Bill to) BHAGAT ROLLS INDIA KHASRA NO.1740, NEAR DRAIN PART B MIE BAHADURGARH JHAJJAR GSTIN/UIN : 06AMLPD8406A1ZI State Name : Haryana, Code : 06	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. 30-Jun-26 Motor Vehicle No. HR63D0543
	Terms of Delivery

[illegible]

Amount Chargeable (in words) E. & O.E
INR Fourteen Lakh Eighty Nine Thousand Seven Hundred Fifty Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	12,62,500.00	9%	1,13,625.00	9%	1,13,625.00	2,27,250.00
Total:	12,62,500.00		1,13,625.00		1,13,625.00	2,27,250.00

Tax Amount (in words) : **INR Two Lakh Twenty Seven Thousand Two Hundred Fifty 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