

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)
BHAGAT ENGG. WORKS
 KHASRA NO. 17401, BANK ROAD NEAR DRAIN,
 PART -B M.I.E. BAHADURGARH
 GSTIN/UIN : 06AKHPB7294E1Z8
 State Name : Haryana, Code : 06

Buyer (Bill to)
BHAGAT ENGG. WORKS
 KHASRA NO. 17401, BANK ROAD NEAR DRAIN,
 PART -B M.I.E. BAHADURGARH
 GSTIN/UIN : 06AKHPB7294E1Z8
 State Name : Haryana, Code : 06

Invoice No. JMC/2026-27/0348	e-Way Bill No. 352282107552	Dated 30-Jun-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. 30-Jun-26	Motor Vehicle No. HR63D9058	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING-PCS STAND	73251000	24 PCS	26,000.00	PCS	6,24,000.00
2	CI CASTING-PCS SLIDE	73251000	24 PCS	32,000.00	PCS	7,68,000.00
						13,92,000.00
	OUTPUT CGST					1,25,280.00
	OUTPUT SGST					1,25,280.00
Total						₹ 16,42,560.00

Amount Chargeable (in words) **INR Sixteen Lakh Forty Two Thousand Five Hundred Sixty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
13,92,000.00	9%	1,25,280.00	9%	1,25,280.00	2,50,560.00
Total: 13,92,000.00		1,25,280.00		1,25,280.00	2,50,560.00

Tax Amount (in words) : **INR Two Lakh Fifty Thousand Five Hundred Sixty 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