

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)

ROBUST CAST & GEARS

414/385 VILL SANKHOL

BAHADURGARH

GSTIN/UIN : 06AAIPG3342D1Z8

State Name : Haryana, Code : 06

Buyer (Bill to)

ROBUST CAST & GEARS

414/385 VILL SANKHOL

BAHADURGARH

GSTIN/UIN : 06AAIPG3342D1Z8

State Name : Haryana, Code : 06

Invoice No.

JMC/2026-27/0350

e-Way Bill No.

392282202536

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.

DL01LAG6619

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325)	73251000	10 SET	34,000.00	SET	3,40,000.00
	OUTPUT CGST					30,600.00
	OUTPUT SGST					30,600.00
Total			10 SET			₹ 4,01,200.00

Amount Chargeable (in words)

INR Four Lakh One Thousand Two Hundred Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
3,40,000.00	9%	30,600.00	9%	30,600.00	61,200.00
Total: 3,40,000.00		30,600.00		30,600.00	61,200.00

Tax Amount (in words) : **INR Sixty One Thousand Two Hundred 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