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/2026-27/0749**	e-Way Bill No. **352345919005**
Dated **30-Sep-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-Sep-26**	Motor Vehicle No. **DL01LAG6619**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**915.00 KGS**	92.00	KGS	**84,180.00**
	HC500- 2SET					
	HB500- 2SET					
	OUTPUT CGST					**7,576.20**
	OUTPUT SGST					**7,576.20**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**915.00 KGS**			**₹ 99,332.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Three Hundred Thirty Two Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	~~84,180.00~~	~~9%~~	~~7,576.20~~	~~9%~~	~~7,576.20~~	~~15,152.40~~
Total:	**84,180.00**		**7,576.20**		**7,576.20**	**15,152.40**

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Fifty Two and Forty 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