

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/2026-27/0594 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 31-Aug-26 Terms of Delivery	Dated 31-Aug-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. By Own
Consignee (Ship to) MUKESH ENTERPRISES 78 A/1/2, GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06AAJPK8947P1ZT State Name : Haryana, Code : 06		
Buyer (Bill to) MUKESH ENTERPRISES 78 A/1/2, GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06AAJPK8947P1ZT State Name : Haryana, Code : 06		

[illegible]

Amount Chargeable (in words)

INR Two Thousand Two Hundred Eighty Four Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,936.00	9%	174.24	9%	174.24	348.48
Total:	1,936.00		174.24		174.24	348.48

Tax Amount (in words) : **INR Three Hundred Forty Eight and Forty Eight 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**

Bank Name : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory