

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 06AABCU3727C1ZP
 State Name : Haryana, Code : 06
 E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)

SANDHU ENGG WORKS

PLOT NO 1703, MIE PART B

BAHADURGARH JHAJJAR

GSTIN/UID : 06ABHPS1035M1ZI

State Name : Haryana, Code : 06

Buyer (Bill to)

SANDHU ENGG WORKS

PLOT NO 1703, MIE PART B

BAHADURGARH JHAJJAR

GSTIN/UID : 06ABHPS1035M1ZI

State Name : Haryana, Code : 06

Invoice No.

JMC/2026-27/0487

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 31-Jul-26

Terms of Delivery

Dated

31-Jul-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

HR63E2316

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	141.00 KGS	86.00	KGS	12,126.00
	OUTPUT CGST					1,091.34
	OUTPUT SGST					1,091.34
	ROUND OFF					0.32
Total			141.00 KGS			₹ 14,309.00

Amount Chargeable (in words)

INR Fourteen Thousand Three Hundred Nine Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
12,126.00	9%	1,091.34	9%	1,091.34	2,182.68
Total: 12,126.00		1,091.34		1,091.34	2,182.68

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

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