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/2026-27/0885**	Dated **4-Nov-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. 4-Nov-26**	Motor Vehicle No. **HR63D4759**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**446.00 KGS**	92.00	KGS	**41,032.00**
	VC400- 4SET					
	OUTPUT CGST					**3,692.88**
	OUTPUT SGST					**3,692.88**
	ROUND OFF					**0.24**
	Total		**446.00 KGS**			**₹ 48,418.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Eight Thousand Four Hundred Eighteen Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	~~41,032.00~~	~~9%~~	~~3,692.88~~	~~9%~~	~~3,692.88~~	~~7,385.76~~
Total:	**41,032.00**		**3,692.88**		**3,692.88**	**7,385.76**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Five and Seventy Six 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