

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/2026-27/0622	Dated 4-Sep-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ADVANCED ENTERPRISES 1340-A, MIE PART B BAHADURGARH GSTIN/UIN : 06AAKFA3277B1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ADVANCED ENTERPRISES 1340-A, MIE PART B BAHADURGARH GSTIN/UIN : 06AAKFA3277B1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 4-Sep-26	Motor Vehicle No. BY AUTO
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	143.00 KGS	88.00	KGS	12,584.00
	OUTPUT CGST					1,132.56
	OUTPUT SGST					1,132.56
	Less : ROUND OFF					(-)0.12
	Total		143.00 KGS			₹ 14,849.00

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Forty Nine Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	12,584.00	9%	1,132.56	9%	1,132.56	2,265.12
Total:	12,584.00		1,132.56		1,132.56	2,265.12

Tax Amount (in words) : **INR Two Thousand Two Hundred Sixty Five and Twelve 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