

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. <b>JMC/2026-27/0244</b>	Dated <b>6-Jun-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>ADVANCED ENTERPRISES</b> 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) <b>ADVANCED ENTERPRISES</b> 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. <b>dt. 6-Jun-26</b>	Motor Vehicle No. <b>HR63G2593</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>50.00 KGS</b>	86.00	KGS	<b>4,300.00</b>
	<b>OUTPUT CGST</b>					<b>387.00</b>
	<b>OUTPUT SGST</b>					<b>387.00</b>
<b>Total</b>						<b>₹ 5,074.00</b>

Amount Chargeable (in words) <b>INR Five Thousand Seventy Four Only</b>						<i>E. &amp; O.E</i>
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,300.00	9%	387.00	9%	387.00	774.00
	<b>Total:</b>		<b>4,300.00</b>		<b>387.00</b>	<b>774.00</b>

Tax Amount (in words) : <b>INR Seven Hundred Seventy Four Only</b>	
Company's PAN : <b>AABCU3727C</b> 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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b> for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory