

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/2026-27/0143	Dated 7-May-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. 7-May-26	Motor Vehicle No. HR63G2593
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	268.00 KGS	85.00	KGS	22,780.00
	OUTPUT CGST					2,050.20
	OUTPUT SGST					2,050.20
	Less : ROUND OFF					(-).40
	Total		268.00 KGS			₹ 26,880.00

Amount Chargeable (in words) **INR Twenty Six Thousand Eight Hundred Eighty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,780.00	9%	2,050.20	9%	2,050.20	4,100.40
Total: 22,780.00		2,050.20		2,050.20	4,100.40

Tax Amount (in words) : **INR Four Thousand One Hundred and Forty 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137
	for JAI MATA CAST AND ALLOYS PVT LTD _____ Authorised Signatory