

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/2026-27/0245	Dated 8-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) MUKESH ENTERPRISES 78 A/1/2, GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06AAJPK8947P1ZT State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MUKESH ENTERPRISES 78 A/1/2, GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06AAJPK8947P1ZT State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 8-Jun-26	Motor Vehicle No. BY OWN
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	18.00 KGS	86.00	KGS	1,548.00
	OUTPUT CGST					139.32
	OUTPUT SGST					139.32
	ROUND OFF					0.36
Total						₹ 1,827.00

Amount Chargeable (in words)						<i>E. & O.E</i>
INR One Thousand Eight Hundred Twenty Seven Only						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,548.00	9%	139.32	9%	139.32	278.64
	Total:		1,548.00		139.32	278.64

Tax Amount (in words) : INR Two Hundred Seventy Eight and Sixty Four 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