

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) RADHA INDUSTRIES C-20, SEC-2 BAWANA, DELHI GSTIN/UIN : 07ALPPK7040N1ZK State Name : Delhi, Code : 07 Buyer (Bill to) RADHA INDUSTRIES C-20, SEC-2 BAWANA, DELHI GSTIN/UIN : 07ALPPK7040N1ZK State Name : Delhi, Code : 07	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. JMC/2026-27/0260</td> <td style="width: 33%;">e-Way Bill No. 312269722136</td> <td style="width: 34%;">Dated 11-Jun-26</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 11-Jun-26</td> <td colspan="2">Motor Vehicle No. HR63D9058</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0260	e-Way Bill No. 312269722136	Dated 11-Jun-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. 11-Jun-26	Motor Vehicle No. HR63D9058		Terms of Delivery		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) 320 - 1SET	73251000	1 SET	36,000.00	SET	36,000.00
2	CI CASTING (7325) 250- 1SET	73251000	1 SET	26,000.00	SET	26,000.00
3	CI CASTING-PCS 225- 3BASE	73251000	3 PCS	12,000.00	PCS	36,000.00
4	CI CASTING-PCS 250 HUB- 2PCS	73251000	2 PCS	9,000.00	PCS	18,000.00
5	CI CASTING-PCS 225 HUB- 1PCS	73251000	1 PCS	8,000.00	PCS	8,000.00
						1,24,000.00
OUTPUT IGST						22,320.00
Total						₹ 1,46,320.00

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Six Thousand Three Hundred Twenty Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,24,000.00	18%	22,320.00	22,320.00
Total:	1,24,000.00		22,320.00	22,320.00

Tax Amount (in words) : **INR Twenty Two Thousand Three Hundred Twenty 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
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