

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 06AABCU3727C1ZP
 State Name : Haryana, Code : 06
 E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)

RADHA INDUSTRIES

C-20, SEC-2

BAWANA, DELHI

GSTIN/UID : 07ALPPK7040N1ZK

State Name : Delhi, Code : 07

Buyer (Bill to)

RADHA INDUSTRIES

C-20, SEC-2

BAWANA, DELHI

GSTIN/UID : 07ALPPK7040N1ZK

State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0527	e-Way Bill No. 372312070935	Dated 13-Aug-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. 13-Aug-26	Motor Vehicle No. HR63E0153	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) 225- 5SET	73251000	5 SET	21,000.00	SET	1,05,000.00
2	CI CASTING-PCS 250- 1TOP	73251000	1 PCS	12,000.00	PCS	12,000.00
3	CI CASTING-PCS 250 HUB- 3PCS	73251000	3 PCS	7,000.00	PCS	21,000.00
4	CI CASTING-PCS 225 HUB- 6PCS	73251000	6 PCS	6,000.00	PCS	36,000.00
5	CI CASTING-PCS PLATE-6PCS	73251000	6 PCS	400.00	PCS	2,400.00
						1,76,400.00
	OUTPUT IGST					31,752.00
Total						₹ 2,08,152.00

Amount Chargeable (in words)

INR Two Lakh Eight Thousand One Hundred Fifty Two Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,76,400.00	18%	31,752.00	31,752.00
Total:	1,76,400.00		31,752.00	31,752.00

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Fifty Two 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