

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/2026-27/0538

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 14-Aug-26

Terms of Delivery

Dated

14-Aug-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

BY OWN

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING-PCS 200HUB- 2PCS	73251000	2 PCS	3,400.00	PCS	6,800.00
	OUTPUT IGST					1,224.00
Total			2 PCS			₹ 8,024.00

Amount Chargeable (in words)

INR Eight Thousand Twenty Four Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	6,800.00	18%	1,224.00	1,224.00
Total:	6,800.00		1,224.00	1,224.00

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

This is a Computer Generated Invoice