

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/2026-27/0434	e-Way Bill No. 322294496803	Dated 18-Jul-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. 18-Jul-26	Motor Vehicle No. DL01LAG6619	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) 225- 2SET	73251000	2 SET	22,000.00	SET	44,000.00
2	CI CASTING-PCS 200 HUB- 1PCS	73251000	1 PCS	4,000.00	PCS	4,000.00
						48,000.00
	FRIGHT & FORWARDING CHARGES	996511				600.00
	OUTPUT IGST					8,748.00
Total						₹ 57,348.00

Amount Chargeable (in words) E. & O.E
INR Fifty Seven Thousand Three Hundred Forty Eight Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	48,600.00	18%	8,748.00	8,748.00
Total:	48,600.00		8,748.00	8,748.00

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Forty Eight Only**

Company's PAN : AABCU3727C		Company's Bank Details	
Declaration		A/c Holder's Name : JAI MATA CAST AND ALLOYS PVT LTD	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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	