

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/2026-27/0664 e-Way Bill No. 342334385300 Dated 15-Sep-26
Consignee (Ship to) RADHA INDUSTRIES C-20, SEC-2 BAWANA, DELHI GSTIN/UIN : 07ALPPK7040N1ZK State Name : Delhi, Code : 07	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
Buyer (Bill to) RADHA INDUSTRIES C-20, SEC-2 BAWANA, DELHI GSTIN/UIN : 07ALPPK7040N1ZK State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 15-Sep-26 Motor Vehicle No. TMDL51C0013TC
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) <i>250-2SET</i>	73251000	2 SET	29,000.00	SET	58,000.00
2	CI CASTING-PCS <i>250- 1BASE</i>	73251000	1 PCS	16,000.00	PCS	16,000.00
3	CI CASTING-PCS <i>250 HUB- 1PCS</i>	73251000	1 PCS	9,000.00	PCS	9,000.00
						83,000.00
	OUTPUT IGST					14,940.00
	Total					₹ 97,940.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Nine Hundred Forty Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	83,000.00	18%	14,940.00	14,940.00
Total:	83,000.00		14,940.00	14,940.00

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Forty 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**

Bank Name : AXIS BANK LTD
A/c No. : 926020011079810

Branch & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory