

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

Invoice No. e-Way Bill No.
 JMC/2026-27/0434 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

Sl 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)

INR Fifty Seven Thousand Three Hundred Forty Eight Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax 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**

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