

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/2026-27/0365 e-Way Bill No. 322283810593 Dated 2-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. 2-Jul-26	Motor Vehicle No. DL01LAG6619
		Terms of Delivery	
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) 250- 1SET	73251000	1 SET	29,000.00	SET	29,000.00
2	CI CASTING (7325) 225- 1SET	73251000	1 SET	22,500.00	SET	22,500.00
						51,500.00
	OUTPUT IGST					9,270.00
	Total		2 SET			₹ 60,770.00

Amount Chargeable (in words)	E. & O.E
INR Sixty Thousand Seven Hundred Seventy Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	51,500.00	18%	9,270.00	9,270.00
Total:	51,500.00		9,270.00	9,270.00

Tax Amount (in words) : INR Nine Thousand Two Hundred Seventy Only				
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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