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. **JMC/2026-27/0879**	e-Way Bill No. **312370687469**
Dated **2-Nov-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-Nov-26**	Motor Vehicle No. **DL01LAG6619**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING (7325)**	73251000	**3 SET**	28,000.00	SET	**84,000.00**
	250- 3SET					
2	**CI CASTING-PCS**	73251000	**1 PCS**	18,000.00	PCS	**18,000.00**
	250- 1BASE					
3	**CI CASTING-PCS**	73251000	**2 PCS**	8,500.00	PCS	**17,000.00**
	225- 2HUB					
						1,19,000.00
	OUTPUT IGST					**21,420.00**
	Total					**₹ 1,40,420.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Thousand Four Hundred Twenty Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~1,19,000.00~~	~~18%~~	~~21,420.00~~	~~21,420.00~~
Total:	**1,19,000.00**		**21,420.00**	**21,420.00**

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