

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/2026-27/0694 e-Way Bill No. 372338823607 Dated 21-Sep-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. 21-Sep-26	Motor Vehicle No. TMDL51C0013TC
		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) 225- 3SET	73251000	3 SET	22,000.00	SET	66,000.00
2	CI CASTING (7325) 250- 2SET	73251000	2 SET	28,000.00	SET	56,000.00
3	CI CASTING (7325) 250- 1BASE	73251000	1 SET	14,000.00	SET	14,000.00
4	CI CASTING-PCS 225 HUB- 4PCS	73251000	4 PCS	8,000.00	PCS	32,000.00
5	CI CASTING-PCS MACHINING PLATE-140 CODE-21PCS	73251000	21 PCS	274.29	PCS	5,760.00
						1,73,760.00
	OUTPUT IGST					31,276.80
	ROUND OFF					0.20
	Total					₹ 2,05,037.00

Amount Chargeable (in words)	E. & O.E
INR Two Lakh Five Thousand Thirty Seven Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,73,760.00	18%	31,276.80	31,276.80
Total:	1,73,760.00		31,276.80	31,276.80

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Seventy Six and Eighty paise 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