

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/2026-27/0470 e-Way Bill No. 372300986376	Dated 28-Jul-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. 28-Jul-26	Motor Vehicle No. HR63D9058
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) 250- 1SET	73251000	1 SET	28,000.00	SET	28,000.00
2	CI CASTING (7325) 225- 2SET	73251000	2 SET	21,000.00	SET	42,000.00
3	CI CASTING-PCS 225- 1 TOP	73251000	1 PCS	10,500.00	PCS	10,500.00
4	CI CASTING-PCS 225 HUB- 2PCS	73251000	2 PCS	5,500.00	PCS	11,000.00
5	CI CASTING-PCS 180-8PCS+170-9PCS	73251000	17 PCS	350.00	PCS	5,950.00
						97,450.00
	OUTPUT IGST					17,541.00
	Total					₹ 1,14,991.00

Amount Chargeable (in words)

INR One Lakh Fourteen Thousand Nine Hundred Ninety One Only

 $F \& O.F$

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	97,450.00	18%	17,541.00	17,541.00
Total:	97,450.00		17,541.00	17,541.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Forty One 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