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/2026-27/0852**	Dated **28-Oct-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. 28-Oct-26**	Motor Vehicle No. **TMDL51C0013TC**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING-PCS** *ROUND PLATE-14*	73251000	**14 PCS**	375.00	PCS	**5,250.00**
2	**CI CASTING-PCS** *130 BOR BAND-31PCS*	73251000	**31 PCS**	280.00	PCS	**8,680.00**
						13,930.00
	OUTPUT IGST					**2,507.40**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**45 PCS**			**₹ 16,437.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Four Hundred Thirty Seven Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~13,930.00~~	~~18%~~	~~2,507.40~~	~~2,507.40~~
Total:	**13,930.00**		**2,507.40**	**2,507.40**

Tax Amount (in words) : **INR Two Thousand Five Hundred Seven and Forty 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

This is a Computer Generated Invoice