

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No.	e-Way Bill No.	Dated
	JMC/2026-27/0211	392260636450	<b>29-May-26</b>
Consignee (Ship to) <b>RADHA INDUSTRIES</b> 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 (Bill to) <b>RADHA INDUSTRIES</b> C-20, SEC-2 BAWANA, DELHI GSTIN/UIN : 07ALPPK7040N1ZK State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>dt. 29-May-26</b>	<b>DL01LAG6619</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING (7325)</b> 225- 2SET	73251000	<b>2 SET</b>	19,000.00	SET	<b>38,000.00</b>
2	<b>CI CASTING-PCS</b> 250 HUB- 1PCS	73251000	<b>1 PCS</b>	7,000.00	PCS	<b>7,000.00</b>
3	<b>CI CASTING-PCS</b> 225HUB- 4PCS	73251000	<b>4 PCS</b>	6,000.00	PCS	<b>24,000.00</b>
						69,000.00
	<b>OUTPUT IGST</b>					<b>12,420.00</b>
	<b>Total</b>					<b>₹ 81,420.00</b>

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

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	69,000.00	18%	12,420.00	12,420.00
<b>Total:</b>	<b>69,000.00</b>		<b>12,420.00</b>	<b>12,420.00</b>

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

Company's PAN : <b>AABCU3727C</b> 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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b>
	for JAI MATA CAST AND ALLOYS PVT LTD _____ Authorised Signatory