

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/2026-27/0501 e-Way Bill No. 312306478754 Dated 5-Aug-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. 5-Aug-26 Motor Vehicle No. HR63E0153
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) 250- 2SET	73251000	2 SET	23,000.00	SET	46,000.00
2	CI CASTING-PCS HUB250- 5PCS	73251000	5 PCS	8,000.00	PCS	40,000.00
3	CI CASTING-PCS HUB225- 1PCS	73251000	1 PCS	7,000.00	PCS	7,000.00
4	CI CASTING-PCS MACHINING GOL PLATE-12PCS	73251000	12 PCS	210.00	PCS	2,520.00
						95,520.00
	OUTPUT IGST					17,193.60
	ROUND OFF					0.40
	Total					₹ 1,12,714.00

Amount Chargeable (in words)

INR One Lakh Twelve Thousand Seven Hundred Fourteen Only

 $F \& O.F$

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	95,520.00	18%	17,193.60	17,193.60
Total:	95,520.00		17,193.60	17,193.60

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Ninety Three and Sixty 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**

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