

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Invoice No.	: JW/2024-25/0333	Vehicle No.	: RJ14GK2494
Dated	: 26-03-2025	Station	: JAIPUR
Place of Supply	: India (08)	E-Way Bill No.	:
Reverse Charge	: N	PO NO	: 503343
GR/RR No.	: 716 /26-03-2025	PO DATE	:
Transport	: RADHEY GOVIND CARGO		

Billed to : NATIONAL ENGINEERING INDUSTRIES LTD KHITIPURA ROAD,JAIPUR (RAJSTHAN) 302006	Shipped to : NATIONAL ENGINEERING INDUSTRIES LTD KHITIPURA ROAD,JAIPUR (RAJSTHAN) 302006
Party PAN : AAACN9969L State : India (08) GSTIN / UIN : 08AAACN9969L1ZM	Party PAN : AAACN9969L State : India (08) GSTIN / UIN : 08AAACN9969L1ZM


IRN : d4cbc5fa4bef2818d15f1fbad1c67ff1d2124233ef2a30b9e53a6ea746dc7f84      Ack.No. : 172517119162469      Ack. Date : 26-03-2025

Challan No. : JWR/2024-25/0468  
CON CHGS.OONLY R/M SUPLIED BY V.CH.NO.17414447 DT 14.12.2024 H NO.& H.CD.24075522 Z

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	CN.6461A.070 HEAT NO. 24017822 Z M.CODE 2007740 223BOX*18PCS=4014 PCS	998898	4,014.00	Pcs.	39.92	1,60,238.88
<div> <div>Add : CGST</div> <div>@ 6.00 %</div> </div> <div> <div>Add : SGST</div> <div>@ 6.00 %</div> </div>						1,60,238.88 9,614.33 9,614.33
Grand Total			4,014.00	Pcs.		1,79,467.54

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,60,238.88	9,614.33	9,614.33	19,228.66

Rupees One Lakh Seventy Nine Thousand Four Hundred Sixty Seven and Paise Fifty Four Only

<p><u>Terms &amp; Conditions</u></p> <p>E. &amp; O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'ALWAR' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>