

Original Copy

S.S.B. ENGINEERS (P) LTD

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

Invoice No.	: JW/2024-25/0335	Vehicle No.	: RJ14GC9612
Dated	: 26-03-2025	Station	: JAIPUR
Place of Supply	: India (08)	E-Way Bill No.	:
Reverse Charge	: N	PO NO	: 503343
GR/RR No.	: 718 /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 : a215220886fd8c26a1874b4fe890c6354585d3edf9b8940e7d5e1ad859f3f742      Ack.No. : 172517123489309      Ack. Date : 26-03-2025

Challan No. : JWR/2024-25/0470  
CON CHGS.ONLY R/M SUPLIED BY V.CH.NO 17414447 DT 14.12.2024 H NO.& H.CD.24028221 Z

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	CP.6420.070 HEAT NO. 24028221 Z MCODE NO. =2007738 100BOX*12PCS,01BOX*01PCS	998898	1,201.00	Pcs.	52.71	63,304.71
<div> <div>Add : CGST</div> <div>Add : SGST</div> </div> <div> <div>@ 6.00 %</div> <div>@ 6.00 %</div> </div>						63,304.71 3,798.28 3,798.28
Grand Total			1,201.00	Pcs.		70,901.27

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	63,304.71	3,798.28	3,798.28	7,596.56

Rupees Seventy Thousand Nine Hundred One and Paise Twenty Seven Only

<p><u>Terms &amp; Conditions</u></p> <p>E. &amp; O.E.</p> <ol style="list-style-type: none"> <li>Goods once sold will not be taken back.</li> <li>Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</li> <li>Subject to 'ALWAR' Jurisdiction only.</li> </ol>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>  <div style="text-align: right;"> <p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p> </div>
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