

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

S.K Trading Co.
 Plot No -25, Gali No - 184A,
 RK Enclave, Laxman Vihar, Gurugram,
 Haryana, INDIA.
 TEL - 0124-2256070, 8826626544
 MSME NO - HR05DD0014331
 LUT ARN NO - AD061118000351R
 Haryana - 122001, India
 GSTIN/UIN: 06AXPPS9741Q1Z8
 State Name : Haryana, Code : 06
 E-Mail : sktradingcompany1@gmail.com

Invoice No. SKT/24-25/2068	Dated 18-Nov-24
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
Terms of Delivery	

Consignee (Ship to)
SMS SUPPLY PORT PVT. LTD.
 H.No.141 - P, Basement, Opp Main Gate o
 Sector - 55, Golf Course Road
 Gurugram , Haryana-06 , India
 Haryana - India
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PVT. LTD.
 H.No.141 - P, Basement, Opp Main Gate o
 Sector - 55, Golf Course Road
 Gurugram , Haryana-06 , India
 Haryana - India
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VIM LIQUID 5 LTR	34054000	18 %	2 Cane	640.000	Cane		1,280.000
2	White Phenile (Gainda)	38089400	18 %	3 Cane	120.000	Cane		360.000
3	All Out Riffle	38089195	18 %	72 Pcs	61.000	Pcs		4,392.000
4	Toilet Brush Hockey	96039000	18 %	10 Pcs	24.000	Pcs		240.000
5	HRT ROLL PLAIN 1 KG	48182000	18 %	20 Pcs	130.000	Pcs		2,600.000
6	Garbage Big Fresh Black	39232100	18 %	100 KG	65.000	KG		6,500.000
7	Garbage Bag Large Green	39232100	18 %	150 KG	75.000	KG		11,250.000
8	Garbage Bag Blue Large	39232100	18 %	50 KG	75.000	KG		3,750.000
9	Disposable Paper Cup 200 MI	48236000	18 %	2,000 Pcs	0.450	Pcs		900.000
10	Fena Powder 1 Kg	34029011	18 %	189 Pkt	54.000	Pkt		10,206.000
								41,478.000
SGST								3,733.020
CGST								3,733.020

White Phenyl (Gainda): were not received in the material. They are short.

continued ...



S.K Trading Co. Plot No -25, Gali No - 184A, RK Enclave, Laxman Vihar, Gurugram, Haryana, INDIA. TEL - 0124-2256070, 8826626544 MSME NO - HR05D0014331 LUT ARN NO - ADD081118000351R Haryana - 122001, India GSTIN/UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/2068	Dated 18-Nov-24
	Delivery Note	Mode/Terms of Payment
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.040
Total								₹ 48,944.000

Amount Chargeable (in words)

E. & O.E

Rupees Forty Eight Thousand Nine Hundred Forty Four Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,478.000	9%	3,733.020	9%	3,733.020	7,466.040
Total:	41,478.000		3,733.020		3,733.020	7,466.040

Tax Amount (in words) : **Rupees Seven Thousand Four Hundred Sixty Six and Four paise Only**

Company's VAT TIN : **06291925682**
 Company's CST No. : **06291925682**
 Company's PAN : **AXPPS9741Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

.....Tax Payble Under Reverse Charge On GST..... No.

Company's Bank Details

Bank Name : **ICICI BANK A/C No - 002105010436**
 A/c No. : **002105010436**
 Branch & IFS Code : **SECTOR-14, GURGAON. & ICIC0000021**

Customer's Seal and Signature



18.11.24

for S.K Trading Co.

ANLUJ KUMAR SINGH

Digitally signed on 18-11-2024 12:25:05

Authorised Signatory