

S.K Trading Co. Plot No -25, Gali No - 184A, RK Enclave, Laxman Vihar, Gurugram, Haryana, INDIA TEL - 0124-2256070, 8926826544 MSME NO - HR05D0014331 LUT ARN NO - AD061115000351R Haryana - 122001, India GSTIN/ UIN: 06AXPPS9741Q1Z8 State Name : Haryana, Code : 06 E-Mail : sktradingcompany1@gmail.com	Invoice No. SKT/24-25/1505	e-Way Bill No. 3618 5136 5789	Dated 24-Sep-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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's Order No. PO2409000185	Dated 23-Sep-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
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	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
21	Hard Brooms	96031000	0 %	20 Pcs	25.000	Pcs		500.000
22	Check Duster	63071030	5 %	120 Pcs	5.000	Pcs		600.000
								69,076.700
								5,984.403
								5,984.403
								0.494
								₹ 81,046.000

Amount Chargeable (in words)

E. & O.E

Rupees Eighty One Thousand Forty Six Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,326.700	9%	5,969.403	9%	5,969.403	11,938.806
	2,150.000	0%		0%		
	600.000	2.50%	15.000	2.50%	15.000	30.000
Total:	69,076.700		5,984.403		5,984.403	11,968.806

Tax Amount (in words) : **Rupees Eleven Thousand Nine Hundred Sixty Eight and Eighty paise Only**

Company's VAT TIN : 06291925882

Company's CST No. : 06291925882

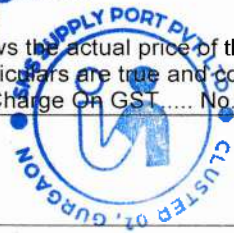
Company's PAN : AXPPS9741Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Tax Payable Under Reverse Charge On GST..... No.

Customer's Seal and Signature

Chirag
 24.09.24



Company's Bank Details

Bank Name : ICICI BANK A/C No - 002105010436

A/c No. : 002105010436

Branch & IFS Code : SECTOR-14, GURGAON. & ICIC0000021

for S.K Trading Co.



This is a Computer Generated Invoice

e-Way Bill



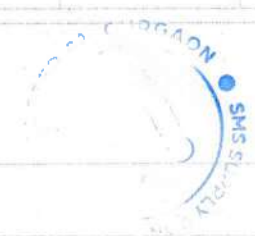
E-Way Bill No:	3618 5136 5789
E-Way Bill Date:	24/09/2024 12:58 PM
Generated By:	06AXP PS974 1Q1Z8 - S.K.TRADING CO.
Valid From:	24/09/2024 12:58 PM [11Kms]
Valid Until:	25/09/2024

Part - A	
GSTIN of Supplier	06AXPPS9741Q1Z8,S.K.TRADING CO.
Place of Dispatch	Gurugram,HARYANA-122001
GSTIN of Recipient	06ABI CS453 0M1Z2 ,SMS SUPPLY PORT PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	SKT/24-25/1505
Document Date	24/09/2024
Transaction Type:	Regular
Value of Goods	81045.51
ISN Code	3923 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAK6008	Gurugram	24/09/2024 12:58 PM	06AXPPS9741Q1Z8	-	-



361851365789



Note*: If any discrepancy in information please try after sometime.