TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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 - AD061118000351R
Haryana - 122001, India
GSTIN/UIN: 06AXPPS9741Q1Z8
State Name : Haryana, Code : 06
E-Mail : sktradingcompany1@gmail.com

Invoice No.	Dated
SKT/24-25/1700	**17-Oct-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	**Fena Powder 1 Kg**	34029011	18 %	**459 Pkt**	54.000	Pkt		**24,786.000**
	SGST							**2,230.740**
	CGST							**2,230.740**
	Less : ***Round Off***							**(-)0.480**
	Total			**459 Pkt**				**₹ 29,247.000**

17+27 = 459.

SMS SUPPLY PORT PVT.LTD CLUSTER 02 GURGAON

Chirag 17.10.24

Amount Chargeable (in words) *E. & O.E*
Rupees Twenty Nine Thousand Two Hundred Forty Seven Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,786.000	9%	2,230.740	9%	2,230.740	4,461.480
Total:	**24,786.000**		**2,230.740**		**2,230.740**	**4,461.480**

Tax Amount (in words) : **Rupees Four Thousand Four Hundred Sixty One and Forty Eight 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

for S.K Trading Co.

S.K. TRADING CO. GURGAON

Authorised Signatory

This is a Computer Generated Invoice