GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526965628305

IRN No - a6b819c0abe221fd5576c0cb2d8cc000d7c25490aed8aeb35ac8e8541864db40

Name : **JAIN TRADERS**

Address : MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AHWPB3559J1ZT Mob: 9822574339

Invoice No: EINVOICE- 956

Invoice Date : 02/06/2025

CREDIT

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	TECH. ARA GUM LITHO	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
2	TECH. PLATE CLEANER MASTER GP	38140020	1.00	500GM	197.00	15.25	166.95	9.00	15.03	9.00	15.03	197.01
3	SPUNCH**	39129020	1.00	PCS	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
4	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	530.00	15.25	449.15	9.00	40.42	9.00	40.42	529.99
5	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	584.00	15.25	494.92	9.00	44.54	9.00	44.54	584.00
6	DAMPING CLOTH	59111000	1.00	MTR.	110.00	10.71	98.22	6.00	5.89	6.00	5.89	110.00
7	DAMPING CLOTH	59111000	1.00	MTR.	130.00	10.71	116.07	6.00	6.96	6.00	6.96	129.99
	RS. ONE THOUSAND SEVEN HUNDRED EIGHTY-SEVEN ONLY		**7.00**									

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: BYHAND

214.29	12%	12.85	12.85	0.00	239.99
1311.02	18%	117.99	117.99	0.00	1547.00

Discount	0.00
Taxable Amount:	**1525.31**
CGST	130.84
SGST.	130.84
Invoice Total	1787.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

1) CHEQUE RETURN CHARGES 300 RS /-
2) No claim shall be entertained during transit.
3) Interest @24% P.A. will be charged after due date.
4) In case of non payment it will be included in next invoice.
5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 1,787.00

Customer Signature

For MONA SCREENS

Authorised Signatory