

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 - 122526848902355

IRN No - 310e4a500f48545f284a0817a78b0ac7c3ba50b4d113f89bdd0560c5a7b46379

Name : JALARAM TIMBER TRADERS

Address : JALARAM TIMBER TRADERS S.N.14/1 AT/VG-KAPSI
KHURD BHANDARA ROAD

State : Maharashtra State Code : 27

GSTIN : 27AJFPP3465L1ZQ Mob: 8888852467

Invoice No: EINVOICE- 847

CREDIT

Invoice Date : 26 / 05 / 2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	POLYSTER RESIN 0.5	39079120	35.00	35KG	112.00	0.00	3920.00	9.00	352.80	9.00	352.80	4625.60

RS. FOUR THOUSAND SIX HUNDRED TWENTY-SIX ONLY

35.00

Lr. No. / Lr. Date : _ _ _ _ _

No. of Cases :

Transport: BYHAND

Discount 0.00
Taxable Amount: 3920.00
CGST 352.80
SGST. 352.80

3920.00 18% 352.80 352.80 0.00 4625.60

Invoice Total 4626.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 4,626.00

Customer Signature

For MONA SCREENS

Authorised Signatory