

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122525825581127

IRN No - b04e665beefba2be75845ada4d9a0f31b91d384d3bd518b7c5ded053eba08593

Name : **JAYSHREE ENTERPRISES**

Address : SHIVAJI WARD 0 DESAIGANJ VADASA WADSA

State : Maharashtra

State Code : 27

GSTIN : 27ATEPD1978R1Z1

Mob: 9422569422

Invoice No: EINVOICE- 5143

CREDIT

Invoice Date : 20/03/2025

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	TECH. BLANKET SAVER (SWELL)	38123020	2.00	250GM	214.00	15.25	362.71	9.00	32.64	9.00	32.64	427.99
2	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	360.00	15.25	1525.43	9.00	137.29	9.00	137.29	1800.01
3	TECH. NOVA DOM FOUNT PINK	38249900	1.00	LTR	380.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
4	CARTING	996793	1.00		52.00	15.25	44.07	9.00	3.97	9.00	3.97	52.01

RS. TWO THOUSAND SIX HUNDRED SIXTY ONLY

9.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 2254.24

CGST	202.88
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SGST.	202.88
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2254.24	18%	202.88	202.88	0.00	2660.00
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Invoice Total	2660.00
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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 - 2,660.00

Customer Signature

For MONA SCREENS

Authorised Signatory