

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 - 122527065230416 IRN No - 4792b1b479e66511359909804349088af966f12eed4464f0a6a51a8b086b00e2												
Name : RAJPUT TRADERS				Invoice No: EINVOICE- 1046								
Address : JAY VIJAY LAYOUT PLOT NO 4 NARI ROAD NAGPUR				Invoice Date : 07/06/2025								
State : Maharashtra State Code : 27				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 27AVMPR2214A2ZU Mob: 9326166851												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NON WOVEN FABRIC (25-70G/M2)	56039200	98.82		100.00	10.71	8823.44	6.00	529.41	6.00	529.41	9882.26
RS. NINE THOUSAND EIGHT HUNDRED EIGHTY-TWO ONLY			98.82									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 8823.44					
							CGST 529.41					
							SGST. 529.41					
8823.44 12% 529.41 529.41 0.00 9882.26												
							Invoice Total 9882.00					
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 - 9,882.00					
Customer Signature							For MONA SCREENS Authorised Signatory					