

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 - 122529825186371 IRN No - 7b7c21638635a0460435b5ffb09012b6db6cf13d8b23e0959ef714f2f9c898a0												
Name : CHIRAG TRADERS				Invoice No: EINVOICE- 3381								
Address : WARD NO 33 BRAMHANPARA RAJNANDGAON				Invoice Date : 29 / 11 / 2025								
State : CHHATTISGARH State Code : 22				Tax is Payable On Reverse Charge : (Yes / No)								
GSTIN : 22ACZPT0233H1ZG Mob: 7000193203 9827179501												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC PRINTING INKS	32151940	7.00	KGS	326.00	15.25	1933.90	18.00	348.10			2282.00
2	PVC PRINTING INKS	32151940	5.00	KGS	420.00	15.25	1779.67	18.00	320.34			2100.01
3	SIL											
3	PVC PRINTING INKS	32151940	3.00	KGS	235.00	15.25	597.46	18.00	107.54			705.00
	SIL/500											
4	PVC PRINTING INKS	32151940	4.00	KGS	85.00	15.25	288.14	18.00	51.87			340.01
	SIL											
5	PVC PRINTING INKS	32151940	3.00	KGS	170.00	15.25	432.20	18.00	77.80			510.00
	AJ											
6	PVC PRINTING INKS	32151940	9.00	KGS	68.00	15.25	518.65	18.00	93.36			612.01
7	PVC PRINTING INKS	32151940	5.00	KGS	90.00	15.25	381.36	18.00	68.64			450.00
8	PACKAGING SERVICES	996793	1.00		261.00	15.25	221.19	18.00	39.81			261.00
RS. SEVEN THOUSAND TWO HUNDRED SIXTY ONLY			37.00									
Lr. No. / Lr. Date : 38831/1 20-11-2025 No. of Cases : 1							Discount 0.00					
Transport: TRANSPORT 1 ROYAL KING TAJ TRAV							Taxable Amount: 6152.57					
							IGST 1107.46					
6152.57 18% 0.00 0.00 1107.46 7260.03												
							Invoice Total 7260.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 34,185.00												