

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527514758483

IRN No - d981d1259bf701f3b4e4cb7024c1bd49f2e720b3009df754466818f3d94abcfcc

Name : **JAIN TRADERS**

Address : MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AHWPB3559J1ZT Mob: 9822574339

Invoice No: EINVOICE- 1420

Invoice Date : 07/07/2025

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		SGST		Total Amount
								%	Amount	%	Amount	
1	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	640.00	15.25	1627.12	9.00	146.44	9.00	146.44	1920.00

RS. ONE THOUSAND NINE HUNDRED TWENTY ONLY

3.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1627.12

CGST	146.44
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SGST.	146.44
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1627.12	18%	146.44	146.44	0.00	1920.00
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Invoice Total	1920.00
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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 - 1.920.00

Customer Signature

For MONA SCREENS

Authorised Signatory