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 -** 122527704773566

**IRN No -** ef011828b4dff41d116b27f1e7667f12716b635c021487e16e8ce14f87b7a4ec

Name : **JAIN TRADERS**

Address : WARD NO 7 BUS STAND WARASEONI

State : MADHYA PRADESH State Code : 23

GSTIN : 23AUHPJ5570F1ZR Mob: 8878977768

Invoice No: EINVOICE- 1605

Invoice Date : 19/07/2025

**CREDIT**

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

| S.No | Description of Goods Supplied | HSN Code (GST) | Qty | Pack | Rate | Disc. % | Taxable value | IGST % | IGST Amount | SGST % | SGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | REDUCER | 38140010 | 15.00 | LIT | 150.00 | 15.25 | 1906.79 | 18.00 | 343.22 | | | 2250.01 |
| 2 | NON WOVEN FABRIC (1-25GSM) SAMPLES | 56031100 | 6.00 | KGS | 100.00 | 10.71 | 535.74 | 12.00 | 64.29 | | | 600.03 |
| 3 | PACKAGING SERVICES | 996793 | 1.00 | | 60.00 | 15.25 | 50.85 | 18.00 | 9.15 | | | 60.00 |
| | RS. TWO THOUSAND NINE HUNDRED TEN ONLY | | **22.00** | | | | | | | | | |

Lr. No. / Lr. Date : __-__-____ No. of Cases :

Transport: SHIVAM TRANSPORT

| | | | | | |
|---|---|---|---|---|---|
| 535.74 | 12% | 0.00 | 0.00 | 64.29 | 600.03 |
| 1957.64 | 18% | 0.00 | 0.00 | 352.37 | 2310.01 |

| | |
|---|---|
| Discount | 0.00 |
| Taxable Amount: | **2493.38** |
| IGST | 416.66 |
| Invoice Total | 2910.00 |

**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 - 2,910.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**