

GST Number : 27AAJPA8052H1ZS

TAX INVOICE

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in



E-way bill No -

ACK No - 122631208928161

IRN No - e9e42e1dee571e779ae70a0dd48417e401bc05166dcd879a7b9c7621096b637e

Name : JAIN TRADERS

Address : MAHAL NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AHWPB3559J1ZT

Mob: 9822574339

Invoice No: E INVOICE- 4545

CREDIT

Invoice Date : 23/02/2026

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 BLACK PRINTING INK	32151110	2.00	KGS	425.00	15.25	720.34	9.00	64.83	9.00	64.83	850.00
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	530.00	15.25	449.15	9.00	40.42	9.00	40.42	529.99
3	TECH. LITHO GUM * ILTR PACK	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
4	BENZENE	29022000	1.00	LTR	85.00	15.25	72.03	9.00	6.48	9.00	6.48	84.99
5	SPUNCH**	39129020	1.00	PCS	120.00	15.25	101.70	9.00	9.15	9.00	9.15	120.00
6	PRINTO UNI CLEAN / GP ILTR.	38140020	1.00	ILTR	200.00	15.25	169.49	9.00	15.25	9.00	15.25	199.99

RS. ONE THOUSAND NINE HUNDRED ELEVEN ONLY

7.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount 0.00

Taxable Amount: 1619.49

CGST 145.74

SGST. 145.74

1619.49 18% 145.74 145.74 0.00 1910.97

Invoice Total 1911.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 1,911.00

Customer Signature

For MONA SCREENS

Authorised Signatory