

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527365672446

IRN No - 4fc8eb3fc740c5bf0075b4f537b4c53574bc1e63e8303911b26107c3d6e5b684

Name : **J. K. PLASTICS**

Address : MANEWADA RING ROAD PLOT NO. 41 MAHAKALI
NAGAR NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27BVWPK6256L1ZM

Mob: 9960181942

Invoice No: EINVOICE- 1313

CASH MEMO

Invoice Date : 28/06/2025

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	PVC PRINTING INKS	32151940	1.00	KGS	326.00	15.25	276.27	9.00	24.86	9.00	24.86	325.99
2	NITRO BENZEN **	29042010	1.00		68.00	15.25	57.63	9.00	5.19	9.00	5.19	68.01
3	PVC PRINTING INKS	32151940	1.00	KGS	90.00	15.25	76.27	9.00	6.86	9.00	6.86	89.99
4	REDUCER	38140010	1.00	LIT	140.00	15.25	118.64	9.00	10.68	9.00	10.68	140.00
5	PVC PRINTING INKS	32151940	1.00	KGS	395.00	15.25	334.75	9.00	30.13	9.00	30.13	395.01
6	SELF ADHESIVE PLASTIC TAPE	39199090	2.00	PIC	82.00	15.25	138.98	9.00	12.51	9.00	12.51	164.00
7	SELF ADHESIVE PLASTIC TAPE	39199090	1.00	PIC	62.00	15.25	52.54	9.00	4.73	9.00	4.73	62.00

RS. ONE THOUSAND TWO HUNDRED FORTY-FIVE ONLY

8.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1055.08**

CGST	94.96
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SGST.	94.96
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1055.08	18%	94.96	94.96	0.00	1245.00
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Invoice Total	1245.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory