

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 - 122529897879566

IRN No - 3e60d335ffc71a677220b99645f63d10e2840613a645ca23c68c44b9abaa2222

Name : KAJAL BAGS AND NOVELTIES

Address : BEHIND CHAWLA SAREE BHAND MOHALLA
GANDHIBAGH NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ACJPN1899B1ZE Mob: 9822930456

Invoice No: EINVOICE- 3438

CREDIT

Invoice Date : 03/12/2025

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	NON WOVEN FABRIC (25-70 GSM) 65-400-WHT-AR	56031200	41.30	KGS	132.00	0.00	5451.60	2.50	136.29	2.50	136.29	5724.18
2	NON WOVEN FABRIC (25-70 GSM) 65-400-WHT-AR	56031200	41.90	KGS	132.00	0.00	5530.80	2.50	138.27	2.50	138.27	5807.34
3	NON WOVEN FABRIC (25-70 GSM) 65-00-WHT-AR	56031200	42.40	KGS	132.00	0.00	5596.80	2.50	139.92	2.50	139.92	5876.64
4	CARTING	996793	3.00		50.00	0.00	150.00	2.50	3.75	2.50	3.75	157.50

RS. SEVENTEEN THOUSAND FIVE HUNDRED SIXTY-SIX ONLY

128.60

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT TANMAY..

16729.20 5% 418.23 418.23 0.00 17565.66

Discount 0.00

Taxable Amount: 16729.20

CGST 418.23

SGST. 418.23

Invoice Total 17566.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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

IFSC Code: SBIN0002161

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

TOTAL OUTSTANDING - 45,918.00

Customer Signature

For MONA SCREENS

Authorised Signatory