

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 - 122529897916885

IRN No - 2113737ad04f717ccb4b97652e613e5c0978fc9600806d226219d68d704918

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- 3439

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) 80-300-RED-AR	56031200	38.60	KGS	137.00	0.00	5288.20	2.50	132.21	2.50	132.21	5552.62
2	NON WOVEN FABRIC (25-70 GSM) 80-300-G.Y-AR	56031200	39.00	KGS	137.00	0.00	5343.00	2.50	133.58	2.50	133.58	5610.16
3	NON WOVEN FABRIC (25-70 GSM) 65-400-WHT-AR	56031200	41.60	KGS	132.00	0.00	5491.20	2.50	137.28	2.50	137.28	5765.76
4	CARTING	996793	3.00		50.00	0.00	150.00	2.50	3.75	2.50	3.75	157.50

RS. SEVENTEEN THOUSAND EIGHTY-SIX ONLY

122.20

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT OFFICE...

Discount 0.00
Taxable Amount: 16272.40
CGST 406.82
SGST. 406.82

16272.40 5% 406.82 406.82 0.00 17086.04

Invoice Total 17086.00

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 - 63,004.00

Customer Signature

For MONA SCREENS

Authorised Signatory