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 - 122530151291013

IRN No - 4d0e34ec0aba9181bfb25cd1f67b599444590aeb5cc13874267de0d9091ae2b8

Name : **NIRMAL TRADERS**

Address : NEW ITWARI ROAD GANDHI PUTLA NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27ABBPT8717H1ZB Mob: 9823103200

Invoice No: EINVOICE- 3649

Invoice Date : 19/12/2025

CREDIT

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	DECOMPOSABLE BAG	39079900	165.00	KGS	120.00	0.00	19800.00	9.00	1782.00	9.00	1782.00	23364.00
2	DCUT NONWOVEN BAGS	63053900	258.00	KG	140.00	0.00	36120.00	9.00	3250.80	9.00	3250.80	42621.60
3	NON WOVEN FABRIC BAGS	63059000	175.65	KGS	135.00	0.00	23712.75	9.00	2134.15	9.00	2134.15	27981.05
	RS. NINETY-THREE THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY		**598.65**									

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

Transport: A.S ROADWAYS 16 DM ..

79632.75	18%	7166.95	7166.95	0.00	93966.65

Discount	0.00
Taxable Amount:	**79632.75**
CGST	7166.95
SGST.	7166.95
Pkg. & Fwd. /Freight	1.00
Invoice Total	93968.00

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 - 466,226.00

Customer Signature

For MONA SCREENS

Authorised Signatory