

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 - 282108185096
ACK No - 122530318666348
IRN No - 01456582c92aad0349cc6945273c41e395ffedd6b686595677dc33040c1a2273

Name : NIRMAL TRADERS

Address : NEW ITWARI ROAD GANDHI PUTLA NAGPUR

State : Maharashtra State Code : 27
GSTIN : 27ABBPT8717H1ZB Mob: 9823103200

Invoice No: EINVOICE- 3788
Invoice Date : 30/12/2025
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	DCUT NONWOVEN BAGS	63053900	418.50	KG	135.00	0.00	56497.50	9.00	5084.78	9.00	5084.78	66667.06
2	BOPP LAMINATED BAGS	39232990	367.10	KGS	140.00	0.00	51394.00	9.00	4625.46	9.00	4625.46	60644.92
3	DCUT NONWOVEN BAGS	63053900	206.00	KG	138.00	0.00	28428.00	9.00	2558.52	9.00	2558.52	33545.04