

TAX INVOICE



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

E-way bill No - 242007447503
ACK No - 122527869659466
IRN No - d64759e49a28b90b2dd3295e5218cd1d7eec2112c35ed803ac5b638d3c5919f2

Invoice No:	EINVOICE- 1725	CREDIT
Invoice Date :	30/07/2025	

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	O/S COLOUR PRINTING INKS SPARK YLW	32151910	10.00	KGS	5,300.00	0.00	53000.00	9.00	4770.00	9.00	4770.00	62540.00
2	O/S COLOUR PRINTING INKS SPAK MGT	32151910	6.00	KGS	5,300.00	0.00	31800.00	9.00	2862.00	9.00	2862.00	37524.00
3	O/S COLOUR PRINTING INKS SPARK CYN	32151910	2.00	KGS	5,300.00	0.00	10600.00	9.00	954.00	9.00	954.00	12508.00
4	O/S BLACK PRINTING INK SPARK BK	32151110	2.00	KGS	5,000.00	0.00	10000.00	9.00	900.00	9.00	900.00	11800.00
5	TECH. ULTRA WASH PURE	38140020	1.00	LTR	2,450.00	0.00	2450.00	9.00	220.50	9.00	220.50	2891.00
6	BENZENE	29022000	5.00	LTR	72.00	0.00	360.00	9.00	32.40	9.00	32.40	424.80
7	TECH. BLANKET SAVER (SWELL)	38123020	4.00	250GM	183.00	0.00	732.00	9.00	65.88	9.00	65.88	863.76

30.00

No. of Cases :

Discount	0.00
Taxable Amount:	108942.00
CGST	9804.78
SGST.	9804.78

Invoice Total	128552.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

TOTAL OUTSTANDING - 429.785.00

Customer Signature

Authorised Signatory