

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 - 122527961116731 IRN No - 6daa2f8537f5db0e7f05e831a2315e0dfcd98fe3939203c51fd8a025d80bca3a												
Name : RAJAT PRINTER & STATIONER				Invoice No: EINVOICE- 1794								
Address : MAHAL NAGPUR				Invoice Date : 04 / 08 / 2025								
State : MAHARASHTRA State Code : 27				CASH MEMO								
GSTIN : 27ACYPM9333Q1ZC Mob: 9850040198				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 SPARK BLACK 20KG	32151110	1.00	KG	2,525.00	15.25	2139.84	9.00	192.59	9.00	192.59	2525.02
2	TECH. LITHO GUM *	38249900	1.00	LTR	126.00	15.25	106.78	9.00	9.61	9.00	9.61	126.00
RS. TWO THOUSAND SIX HUNDRED FIFTY-ONE ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 2246.62					
							CGST 202.20					
							SGST. 202.20					
2246.62 18% 202.20 202.20 0.00 2651.02							Invoice Total 2651.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												