

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732, 2723572 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122631264491399

IRN No - ced4df7fc79e248f2273fa4ff51fa7c2fe3827b9259c01e0cf189929fc025709

Name : RAJESHWAR PRINTERS

Invoice No: E INVOICE- 4595

CREDIT

Invoice Date : 26/02/2026

Address : RAJESHWAR PRINTERS 1 NAGPURI GIN COMPOUND
DAGDIPUL ROAD AKOLA

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

State : Maharashtra

State Code : 27

GSTIN : 27AABFR3157Q1ZP

Mob: 9422494400

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	500.00	100 PIC	7.50	0.00	3750.00	9.00	337.50	9.00	337.50	4425.00
2	CARTING	996793	1.00		100.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00

RS. FOUR THOUSAND FIVE HUNDRED FORTY-THREE ONLY

501.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1925-sup at gopal off

Discount

0.00

Taxable Amount:

3850.00

CGST

346.50

SGST.

346.50

3850.00 18% 346.50 346.50 0.00 4543.00

Invoice Total

4543.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

IFSC Code: SBI0002161

- CHEQUE RETURN CHARGES 300 RS /-
- No claim shall be entertained during transit.
- Interest @24% P.A. will be charged after 30 day
- In case of non payment it will be included in next invoice.
- Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 4,543.00

Customer Signature

For MONA SCREENS

Authorised Signatory