

TAX INVOICE



MONA SCREENS

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527418066408

IRN No - 0eec009cbdd3e23f256f64610a824a0724217f605a124179c6ade63afd1bd4c1

Name : **RAJPUT TRADERS**

Address : JAY VIJAY LAYOUT PLOT NO 4 NARI ROAD NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AVMPR2214A2ZU

Mob: 9326166851

Invoice No: EINVOICE- 1347

CREDIT

Invoice Date : 01/07/2025

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	NON WOVEN FABRIC (25-70G/M2)	56039200	28.65		100.00	10.71	2558.10	6.00	153.49	6.00	153.49	2865.08
2	PACKAGING SERVICES	996793	1.00	CART	50.00	10.71	44.64	6.00	2.68	6.00	2.68	50.00

RS. TWO THOUSAND NINE HUNDRED FIFTEEN ONLY

29.65

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: **2602.74**

CGST	156.17
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SGST.	156.17
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2602.74	12%	156.17	156.17	0.00	2915.08
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Invoice Total	2915.00
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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 - 29.116.00

Customer Signature

For MONA SCREENS

Authorised Signatory