

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : RUCHITA TRADERS Address : PIMPALGAON State : MAHARASHTRA State Code : 27 GSTIN : Mob: 9595525356					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 313 Invoice Date : 19/06/2025 CREDIT					
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	50.00		90.00	10.71	4017.96	6.00	241.08	6.00	241.08	4500.12
2	NON WOVEN FABRIC (25-70G/M2)	56039200	55.00		100.00	10.71	4910.84	6.00	294.65	6.00	294.65	5500.14
RS. TEN THOUSAND ONLY			105.00									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
							Taxable Amount: 8928.80					
8928.80 12% 535.73 535.73 0.00 10000.26							CGST 535.73					
							SGST. 535.73					
							Invoice Total 10000.00					
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.												
TOTAL OUTSTANDING - 0.00												