

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: 433 Invoice Date : 26/07/2025 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	160.95		95.00	10.71	13652.36	6.00	819.14	6.00	819.14	15290.64
2	NON WOVEN FABRIC (25-70G/M2)	56039200	210.85		98.00	10.71	18449.85	6.00	1106.99	6.00	1106.99	20663.83
3	NON WOVEN FABRIC (25-70G/M2)	56039200	90.45		100.00	10.71	8076.10	6.00	484.57	6.00	484.57	9045.24
RS. FORTY-FIVE THOUSAND ONLY			462.25									
Lr. No. / Lr. Date : - - -							No. of Cases :					
Transport: TRANSPORT 1							Discount 0.00					
40178.31 12% 2410.70 2410.70 0.00 44999.71							Taxable Amount: 40178.31					
							CGST 2410.70					
							SGST. 2410.70					
							Invoice Total 45000.00					
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.												