

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 - 122527815342828 IRN No - a8dfbf1fd063938d14698fe52bd334e4fdb4e5339640578f1a562cfc6cf8b2f9												
Name : SANJAY TRADING CO				Invoice No: EINVOICE- 1699 Invoice Date : 26 / 07 / 2025 CREDIT Tax is Payable On Reverse Charge : (Yes / No)								
Address : HANSAPURI, OPP. MOHATA SADAN, OPP. MOHATA SADAN HANSAPURI, NAGPUR												
State : MAHARASHTRA State Code : 27												
GSTIN : 27AAKPJ6609C1ZT Mob: 09823115417												
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	600.00	100 PIC	9.80	0.00	5880.00	9.00	529.20	9.00	529.20	6938.40
RS. SIX THOUSAND NINE HUNDRED THIRTY-EIGHT ONLY			600.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO DEL.AT GOPAL OFFSET							Taxable Amount: 5880.00					
							CGST 529.20					
							SGST. 529.20					
5880.00 18% 529.20 529.20 0.00 6938.40							Invoice Total 6938.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
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 - 6,938.00					
Customer Signature							Authorised Signatory					