

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 - 122630459159351

IRN No - aed1a03ebbcabc560034d453ecf5e3d039a9eb3866e28291235f29f5735d93c1

Name : SAROJ BAKERY

Address : ZAL COMPOUND 69/B RESIDENCY ROAD NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ACYFS6658L1ZV

Mob:

Invoice No: EINVOICE- 3888

CREDIT

Invoice Date : 07/01/2026

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 (25-70 GSM)	56031200	145.69	KGS	100.00	4.76	13875.37	2.50	346.88	2.50	346.88	14569.13
2	NON WOVEN FABRIC (25-70 GSM)	56031200	154.82	KGS	105.00	4.76	15482.15	2.50	387.05	2.50	387.05	16256.25
3	NON WOVEN FABRIC (25-70 GSM)	56031200	83.41	KGS	110.00	4.76	8737.75	2.50	218.44	2.50	218.44	9174.63
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