TAX INVOICE

GST Number : 27AAJPA8052H1ZS

MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635
E-Mail: monascreen@yahoo.in

E-way bill No -
ACK No - 122630380693162
IRN No - 265f46a4c113b9b469ddc26938e654089aa3d898b8714d3a9d31f4ab3bf4c4a6

Name : **SHARVARI TRADARS**

Address : SHARVARI TRADARS NEAR RENUKA MATA MANDIR
RENUKA NAGAR DABAKI ROAD OLD CITY A OLD CITY
AKOLA

State : Maharashtra   State Code : 27
GSTIN : 27AORPM5603A1Z2   Mob: 9552446784

CREDIT

Invoice No: EINVOICE- 3839
Invoice Date : 02/01/2026

Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1	O/S COLOUR PRINTING INKS	32151910	5.00	KGS	442.00	0.00	2210.00	9.00	198.90	9.00	198.90	2607.80
2	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	5,300.00	0.00	5300.00	9.00	477.00	9.00	477.00	6254.00
3	O/S COLOUR PRINTING INKS	32151910	1.00	KGS	2,120.00	0.00	2120.00	9.00	190.80	9.00	190.80	2501.60
4	O/S COLOUR PRINTING INKS BLK	32151910	1.00	KGS	2,000.00	0.00	2000.00	9.00	180.00	9.00	180.00	2360.00
5	PACKAGING SERVICES	996793	2.00		45.00	0.00	90.00	9.00	8.10	9.00	8.10	106.20
	RS. THIRTEEN THOUSAND EIGHT HUNDRED THIRTY ONLY		**10.00**									

Lr. No. / Lr. Date : __-__-____   No. of Cases : 2
Transport: ANIS CARRIER

11720.00	18%	1054.80	1054.80	0.00	13829.60

Discount	0.00
Taxable Amount:	**11720.00**
CGST	1054.80
SGST.	1054.80
Invoice Total	13830.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627
IFSC Code: SBIN0002161

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 - 13,830.00

Customer Signature

For MONA SCREENS

Authorised Signatory