

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 - 122527265341877

IRN No - 9e6694450744d2c955f37c9f7343227b36b79963b7bf1a4e9410823e3c5b249b

Name : **SWETA TRADERS**

Address : CHANDRASHEKHAR WARD NO. - 15 NEAR SAI MANDIR
KOTHI BAZAR BAITUL

State : MADHYA PRADESH State Code : 23

GSTIN : 23AAJPW7198Q1ZI Mob: 9893296767

Invoice No: EINVOICE- 1236

CREDIT

Invoice Date : 21/06/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. TONE P POWDER(300G)	37079090	20.00	300G	200.00	15.25	3389.84	18.00	610.17			4000.01
2	DAMPING CLOTH 90	59111000	5.00	MTR.	110.00	10.71	491.08	12.00	58.93			550.01
3	PRINTING INK NUMBERING	32151990	1.00	NOS	380.00	15.25	322.03	18.00	57.97			380.00
4	PRINTING INK NUMBERING	32151990	5.00	NOS	100.00	15.25	423.73	18.00	76.27			500.00
5	O/S BLACK PRINTING INK	32151110	16.00	KGS	295.00	15.25	4000.01	18.00	720.00			4720.01
6	PVC PRINTING INKS	32151940	6.00	KGS	67.00	15.25	340.68	18.00	61.32			402.00
7	ALPPP	84439100	3.00	RIN	94.50	15.25	240.25	18.00	43.25			283.50
8	ALPPP	84439100	3.00	RIN	108.00	15.25	274.58	18.00	49.42			324.00
9	ALPPP	84439100	2.00	RIN	121.50	15.25	205.93	18.00	37.07			243.00
10	PACKAGING SERVICES	996793	2.00		51.00	15.25	86.44	18.00	15.56			102.00

RS. ELEVEN THOUSAND FIVE HUNDRED FIVE ONLY

63.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **9774.57**

IGST	1729.96
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491.08	12%	0.00	0.00	58.93	550.01
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9283.49	18%	0.00	0.00	1671.03	10954.52
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Invoice Total	11505.00
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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 - 11.505.00

Customer Signature

For MONA SCREENS

Authorised Signatory