

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526819831668

IRN No - 10b453e2f243e61c4b3f976a44c9b08689ec145d7f02bbcbce195775f4952f5c9

Name : **SHARAD PAPER MART AND BOOK DEPOT**

Address : 1 RAM MANDIR ROAD YAVATMAL

State : Maharashtra State Code : 27

GSTIN : 27ACCPN4666P1ZX Mob: 9422867711

Invoice No: EINVOICE- 819

CREDIT

Invoice Date : 23/05/2025

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	O/S COLOUR PRINTING INKS	32151910	3.00	KGS	470.00	15.25	1194.92	9.00	107.54	9.00	107.54	1410.00
2	PVC PRINTING INKS	32151940	5.00	KGS	183.00	15.25	775.43	9.00	69.79	9.00	69.79	915.01
3	PVC PRINTING INKS	32151940	3.00	KGS	183.00	15.25	465.26	9.00	41.87	9.00	41.87	549.00
4	PVC PRINTING INKS	32151940	10.00	KGS	54.00	15.25	457.63	9.00	41.19	9.00	41.19	540.01
5	PVC PRINTING INKS	32151940	8.00	KGS	113.00	15.25	766.10	9.00	68.95	9.00	68.95	904.00
6	PVC PRINTING INKS	32151940	5.00	KGS	85.00	15.25	360.17	9.00	32.42	9.00	32.42	425.01
7	SONA COATING	37079090	5.00	BOTTL	63.00	15.25	266.95	9.00	24.03	9.00	24.03	315.01
8	SONA COATING	37079090	10.00	BOTTL	38.00	15.25	322.03	9.00	28.98	9.00	28.98	379.99
9	PACKAGING SERVICES	996793	1.00		52.00	15.25	44.07	9.00	3.97	9.00	3.97	52.01

RS. FIVE THOUSAND FOUR HUNDRED NINETY ONLY

50.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **4652.56**

CGST	418.74
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SGST.	418.74
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4652.56	18%	418.74	418.74	0.00	5490.04
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Invoice Total	5490.00
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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 - 18.710.00

Customer Signature

For MONA SCREENS

Authorised Signatory