

TAX INVOICE



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

E-way bill No -

ACK No - 122526739193879

IRN No - 5638bd1bc662d5dc974f44a77c232e9563f8d0d7da7f27b8f2f288f6a49c53e7

Name : **SHRADDHA PACKAGING***

Address : COTTON MARKET CHOWK PC-5 SHOP NO 24
DHAMANGAON ROAD YAVATMAL

State : Maharashtra State Code : 27

GSTIN : 27ADLPJ3137D2ZQ Mob: 9422867535

Invoice No: EINVOICE- 720

Invoice Date : 17/05/2025

CREDIT

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	80.00	KGS	85.00	10.71	6071.58	6.00	364.29	6.00	364.29	6800.16
2	NON WOVEN FABRIC (25-70 GSM)	56031200	110.00	KGS	80.00	10.71	7857.34	6.00	471.44	6.00	471.44	8800.22
3	NON WOVEN FABRIC (25-70 GSM)	56031200	91.17	KGS	90.00	10.71	7325.95	6.00	439.56	6.00	439.56	8205.07

RS. TWENTY-THREE THOUSAND EIGHT HUNDRED FIVE ONLY

281.17

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount:	21254.87
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CGST	1275.29
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SGST.	1275.29
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Invoice Total	23805.00
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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 - 23.805.00

Customer Signature

For MONA SCREENS

Authorised Signatory