

TAX INVOICE MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in							Name : SHREE GURUNANAK TRADERS Address : GANJAKHET CHOWK NAGPUR State : MAHARASHTRA State Code : 27 GSTIN : Mob:					
GST Number : 27AAJPA8052H1ZS Tax is Payable On Reverse Charge : (Yes/No)							Invoice No: 203 Invoice Date : 17/05/2025 CREDIT					
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 (1-25GSM)	56031100	140.00	KGS	95.00	10.71	11875.30	6.00	712.52	6.00	712.52	13300.34
2	NON WOVEN FABRIC (1-25GSM)	56031100	160.00	KGS	90.00	10.71	12857.47	6.00	771.45	6.00	771.45	14400.37
3	NON WOVEN FABRIC (1-25GSM)	56031100	80.00	KGS	85.00	10.71	6071.58	6.00	364.29	6.00	364.29	6800.16
4	NON WOVEN FABRIC (1-25GSM)	56031100	83.79	KGS	100.00	10.71	7481.44	6.00	448.89	6.00	448.89	8379.22
RS. FORTY-TWO THOUSAND EIGHT HUNDRED EIGHTY ONLY			463.79									
Lr. No. / Lr. Date : - - - No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 38285.79					
38285.79 12% 2297.15 2297.15 0.00 42880.09							CGST 2297.15					
							SGST. 2297.15					
							Invoice Total 42880.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627							For MONA SCREENS					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /- TOTAL OUTSTANDING - 0.00												
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.							Authorised Signatory					
5) Subject to Nagpur Jurisdiction.												
Customer Signature												