

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7097a13d8831176d05e6614f4931ee34d-
ce27ba25968abfa78591130ec8c7366
Ack No. : 162522689965663
Ack Date : 22-Nov-25

**ARIHANT PACKAGING**

New Survey No. 307/3/3,
Plot No. C, Morai, vapi, Orvad,
Valsad Gujarat - 396185
MSME/Udyam No. : UDYAM-GJ-25-0006085
MSME/Udyam Type. : Small
GSTIN/UIN: 24ABOFA4413G1ZP
State Name : Gujarat, Code : 24
E-Mail : arihantpackaging@yahoo.co.in

Consignee (Ship to)

Shreeji Enterprises

Plot No. 19, Survey No. 315/39/1/4,
Opp IBIS Polymer, Morai Industrial Park,
Morai Village, Vapi, Dist Valsad, Gujarat - 396191
GSTIN/UIN : 24AUMPM2857K1Z6
State Name : Gujarat, Code : 24

Buyer (Bill to)

Shreeji Enterprises

Plot No. 19, Survey No. 315/39/1/4,
Opp IBIS Polymer, Morai Industrial Park,
Morai Village, Vapi, Dist Valsad, Gujarat - 396191
GSTIN/UIN : 24AUMPM2857K1Z6
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. 25260856	e-Way Bill No. 632008578748	Dated 22-Nov-25
Delivery Note 25260856		Mode/Terms of Payment 30 Days
Reference No. & Date. 25260856 dt. 22-Nov-25		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 22-Nov-25
Dispatched through Party Tempo		Destination Morai
Bill of Lading/LR-RR No.		Motor Vehicle No. GJ15AX4618
Terms of Delivery		

SI No.	Item Code	HSN/SAC	Ply	Description of Goods	No. and Kind of Pkgs.	Quantity	Rate	per	Amount
1		48191010	3	3ply cbx: 420 X 260 X 368mm	93 X 20	1,860.00 Nos	19.21	Nos	35,730.60
				C G S T @2.50% (Sales)			2.50	%	893.27
				S G S T @2.50% (Sales)			2.50	%	893.27
Total						1,860.00 Nos			₹ 37,517.14

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Five Hundred Seventeen and Fourteen paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48191010	35,730.60	2.50%	893.27	2.50%	893.27	1,786.54
Total	35,730.60		893.27		893.27	1,786.54

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Six and Fifty Four paise Only**

Company's PAN : ABOFA4413G	Company's Bank Details Bank Name : ICICI Bank Ltd. OD A/c 777705743210 A/c No. : 777705743210 Branch & IFS Code : Vapi & ICIC0006559
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for ARIHANT PACKAGING Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 7097a13d8831176d05e6614f4931ee34d-
ce27ba25968abfa78591130ec8c7366
Ack No. : 162522689965663
Ack Date : 22-Nov-25

**ARIHANT PACKAGING**

New Survey No. 307/3/3,
Plot No. C, Morai, vapi, Orvad,
Valsad Gujarat - 396185
MSME/Udyam No. : UDYAM-GJ-25-0006085
MSME/Udyam Type. : Small
GSTIN/UIN: 24ABOFA4413G1ZP
State Name : Gujarat, Code : 24
E-Mail : arihantpackaging@yahoo.co.in

Consignee (Ship to)

Shreeji Enterprises

Plot No. 19, Survey No. 315/39/1/4,
Opp IBIS Polymer, Morai Industrial Park,
Morai Village, Vapi, Dist Valsad, Gujarat - 396191
GSTIN/UIN : 24AUMPM2857K1Z6
State Name : Gujarat, Code : 24

Buyer (Bill to)

Shreeji Enterprises

Plot No. 19, Survey No. 315/39/1/4,
Opp IBIS Polymer, Morai Industrial Park,
Morai Village, Vapi, Dist Valsad, Gujarat - 396191
GSTIN/UIN : 24AUMPM2857K1Z6
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. 25260856	e-Way Bill No. 632008578748	Dated 22-Nov-25
Delivery Note 25260856		Mode/Terms of Payment 30 Days
Reference No. & Date. 25260856 dt. 22-Nov-25		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 22-Nov-25
Dispatched through Party Tempo		Destination Morai
Bill of Lading/LR-RR No.		Motor Vehicle No. GJ15AX4618

Terms of Delivery

SI No.	Item Code	HSN/SAC	Ply	Description of Goods	No. and Kind of Pkgs.	Quantity	Rate	per	Amount
1		48191010	3	3ply cbx: 420 X 260 X 368mm	93 X 20	1,860.00 Nos	19.21	Nos	35,730.60
				C G S T @2.50% (Sales)			2.50	%	893.27
				S G S T @2.50% (Sales)			2.50	%	893.27
Total						1,860.00 Nos			₹ 37,517.14

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Five Hundred Seventeen and Fourteen paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48191010	35,730.60	2.50%	893.27	2.50%	893.27	1,786.54
Total	35,730.60		893.27		893.27	1,786.54

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Six and Fifty Four paise Only**

Company's PAN : ABOFA4413G	Company's Bank Details Bank Name : ICICI Bank Ltd. OD A/c 777705743210 A/c No. : 777705743210 Branch & IFS Code : Vapi & ICIC0006559
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for ARIHANT PACKAGING Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 7097a13d8831176d05e6614f4931ee34d-
ce27ba25968abfa78591130ec8c7366
Ack No. : 162522689965663
Ack Date : 22-Nov-25

**ARIHANT PACKAGING**

New Survey No. 307/3/3,
Plot No. C, Morai, vapi, Orvad,
Valsad Gujarat - 396185
MSME/Udyam No. : UDYAM-GJ-25-0006085
MSME/Udyam Type. : Small
GSTIN/UIN: 24ABOFA4413G1ZP
State Name : Gujarat, Code : 24
E-Mail : arihantpackaging@yahoo.co.in

Consignee (Ship to)

Shreeji Enterprises

Plot No. 19, Survey No. 315/39/1/4,
Opp IBIS Polymer, Morai Industrial Park,
Morai Village, Vapi, Dist Valsad, Gujarat - 396191
GSTIN/UIN : 24AUMPM2857K1Z6
State Name : Gujarat, Code : 24

Buyer (Bill to)

Shreeji Enterprises

Plot No. 19, Survey No. 315/39/1/4,
Opp IBIS Polymer, Morai Industrial Park,
Morai Village, Vapi, Dist Valsad, Gujarat - 396191
GSTIN/UIN : 24AUMPM2857K1Z6
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. 25260856	e-Way Bill No. 632008578748	Dated 22-Nov-25
Delivery Note 25260856		Mode/Terms of Payment 30 Days
Reference No. & Date. 25260856 dt. 22-Nov-25		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 22-Nov-25
Dispatched through Party Tempo		Destination Morai
Bill of Lading/LR-RR No.		Motor Vehicle No. GJ15AX4618

Terms of Delivery

SI No.	Item Code	HSN/SAC	Ply	Description of Goods	No. and Kind of Pkgs.	Quantity	Rate	per	Amount
1		48191010	3	3ply cbx: 420 X 260 X 368mm	93 X 20	1,860.00 Nos	19.21	Nos	35,730.60
				C G S T @2.50% (Sales)			2.50	%	893.27
				S G S T @2.50% (Sales)			2.50	%	893.27
Total						1,860.00 Nos			₹ 37,517.14

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Five Hundred Seventeen and Fourteen paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48191010	35,730.60	2.50%	893.27	2.50%	893.27	1,786.54
Total	35,730.60		893.27		893.27	1,786.54

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Six and Fifty Four paise Only**

Company's PAN : ABOFA4413G	Company's Bank Details Bank Name : ICICI Bank Ltd. OD A/c 777705743210 A/c No. : 777705743210 Branch & IFS Code : Vapi & ICIC0006559
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for ARIHANT PACKAGING Authorised Signatory