

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ef47707e10cfb9beb44f4b0a06feb6031-e131207daadbfb9bee6e575d4ef0cf2
 Ack No. : 162522690514766
 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)

THE DESAI'S

Plot No K 57 Survey No 477 47 15
 Morai Industrial Park Morai Valsad
 Gujarat 396191
 GSTIN/UIN : 24AAPFT0326H1Z9
 State Name : Gujarat, Code : 24

Buyer (Bill to)

THE DESAI'S

Plot No K 57 Survey No 477 47 15
 Morai Industrial Park Morai Valsad
 Gujarat 396191
 GSTIN/UIN : 24AAPFT0326H1Z9
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. 25260857	e-Way Bill No. 672008608881	Dated 22-Nov-25
Delivery Note 25260857	Mode/Terms of Payment 30 Days	Other References
Reference No. & Date. 25260857 dt. 22-Nov-25	Dated	
Buyer's Order No.	Delivery Note Date 22-Nov-25	
Dispatch Doc No.	Destination Morai	
Dispatched through Private Tempo	Motor Vehicle No. GJ15UU7666	
Bill of Lading/LR-RR No.		
Terms of Delivery		

SI No.	Item Code	HSN/SAC	Ply	Description of Goods	No. and Kind of Pkgs.	Quantity	Rate	per	Amount
1		47071000		Waste and Scraps-47071000 <i>Kraft Paper & Corrugated Box Scrap</i>	Loose	2,172.000 kgs	11.00	kgs	23,892.00
				C G S T @2.50% (Sales)			2.50	%	597.30
				S G S T @2.50% (Sales)			2.50	%	597.30
				T C S Payable On Scrap (6CE)					250.87
Total						2,172.000 kgs			₹ 25,337.47

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Three Hundred Thirty Seven and Forty Seven paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
47071000	23,892.00	2.50%	597.30	2.50%	597.30	1,194.60
Total	23,892.00		597.30		597.30	1,194.60

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Ninety Four and Sixty 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)

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 E-Mail : arihantpackaging@yahoo.co.in

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Dispatch Doc No.	Destination Morai	
Dispatched through Private Tempo	Motor Vehicle No. GJ15UU7666	
Bill of Lading/LR-RR No.		
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(TRIPLICATE FOR SUPPLIER)

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