

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9104a29538ebb1f8894f30575981ea10d-81f24f792f09fa1152f33522b98bf53
 Ack No. : 162522692520026
 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)

Banaskantha District Co-Op Milk Producers Union Ltd
 Banas Dairy Post Box No :20,
 Palanpur - 385 001.
 Gujarat.

GSTIN/UIN : 24AAAAB0575E1ZB
 State Name : Gujarat, Code : 24

Buyer (Bill to)

Banaskantha District Co-Op Milk Producers Union Ltd
 Banas Dairy Post Box No :20,
 Palanpur - 385 001.
 Gujarat.

GSTIN/UIN : 24AAAAB0575E1ZB
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. 25260859	e-Way Bill No. 652008722594	Dated 22-Nov-25
Delivery Note 25260859		Mode/Terms of Payment 30 Days
Reference No. & Date. 25260859 dt. 22-Nov-25		Other References
Buyer's Order No. B410395351, B410396593		Dated 4-Nov-25, 17-Nov-25
Dispatch Doc No.		Delivery Note Date 22-Nov-25
Dispatched through Bajrangi Star Logistics		Destination Palanpur
Bill of Lading/LR-RR No. 882591 dt. 22-Nov-25		Motor Vehicle No. GJ02BT2282

Terms of Delivery

SI No.	Item Code	HSN/SAC	Ply	Description of Goods	No. and Kind of Pkgs.	Quantity	Rate	per	Amount
1	CBXSCH000166	48191010	5	12pcs X 1Kg Cheese Bar(Auto)	420 X 20	8,400.000 set	23.23	set	1,95,132.00
				C G S T @2.50% (Sales)			2.50	%	4,878.30
				S G S T @2.50% (Sales)			2.50	%	4,878.30
Total						8,400.000 set			₹ 2,04,888.60

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Four Thousand Eight Hundred Eighty Eight and Sixty paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48191010	1,95,132.00	2.50%	4,878.30	2.50%	4,878.30	9,756.60
Total	1,95,132.00		4,878.30		4,878.30	9,756.60

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Fifty Six 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		for ARIHANT PACKAGING	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory	

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9104a29538ebb1f8894f30575981ea10d-81f24f792f09fa1152f33522b98bf53
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 E-Mail : arihantpackaging@yahoo.co.in

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Terms of Delivery		

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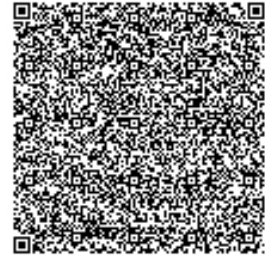
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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 A/c No. : **777705743210**
 Branch & IFS Code : **Vapi & ICIC0006559**

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Authorised Signatory