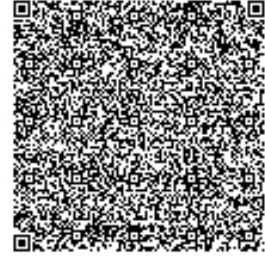


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0341439df7426b48c1bba7c7a51dec99-54be460a32b76c2aaf37986557b75b83
 Ack No. : 162522693958262
 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)

Kaira District Co-Op Milk Producers Union Ltd
 Amul Dairy Road, Anand.
 Del. At. : Kheda Satellite Dairy,
 Khatraj.
 GSTIN/UIN : 24AAAAK8694F2ZF
 State Name : Gujarat, Code : 24

Buyer (Bill to)

Kaira District Co-Op Milk Producers Union Ltd
 Amul Dairy Road,
 Anand.
 GSTIN/UIN : 24AAAAK8694F2ZF
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. 25260860	e-Way Bill No. 612008815384	Dated 22-Nov-25
Delivery Note 25260860		Mode/Terms of Payment 30 Days
Reference No. & Date. 25260860 dt. 22-Nov-25		Other References
Buyer's Order No. K40104063, K401040636, K401040616, K40104074		Dated 15-Nov-25, 10-Nov-25, 8-Nov-25, 21-Nov-25
Dispatch Doc No.		Delivery Note Date 22-Nov-25
Dispatched through Shree Saraswati Logistics		Destination Khatraj
Bill of Lading/LR-RR No.		Motor Vehicle No. DD01R9099

Terms of Delivery

SI No.	Item Code	HSN/SAC	Ply	Description of Goods	No. and Kind of Pkgs.	Quantity	Rate	per	Amount
1	CBXSCH000199	48191010	5	24Pcs X 180gm Amul Cream Cheese	50 X 20,01 X 07	1,007.000 set	18.99	set	19,122.93
2	CBXSCH000166	48191010	5	12pcs X 1Kg Cheese Bar(Auto)	376X20,01X07	7,527.000 set	23.23	set	1,74,852.21
				With Plate[188X40,01 X 07]					
3	CBXSCH000150	48191010	5	12Pcs X 1Kg Cheese Chiplet (Auto)	275 X 20	5,500.00 Nos	19.84	Nos	1,09,120.00
									3,03,095.14
				C G S T @2.50% (Sales)			2.50	%	7,577.38
				S G S T @2.50% (Sales)			2.50	%	7,577.38
Total									₹ 3,18,249.90

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Eighteen Thousand Two Hundred Forty Nine and Ninety paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48191010	3,03,095.14	2.50%	7,577.38	2.50%	7,577.38	15,154.76
Total	3,03,095.14		7,577.38		7,577.38	15,154.76

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

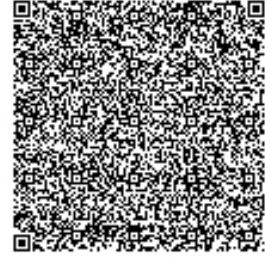
Company's PAN : ABOFA4413G	Company's Bank Details Bank Name : ICICI Bank Ltd. OD A/c 777705743210 A/c No. : 777705743210 Branch & IFS Code : Vapi & ICIC0006559
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for ARIHANT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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 0341439df7426b48c1bba7c7a51dec99-54be460a32b76c2aaf37986557b75b83
 Ack No. : 162522693958262
 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)

Kaira District Co-Op Milk Producers Union Ltd
 Amul Dairy Road, Anand.
 Del. At. : Kheda Satellite Dairy,
 Khatraj.
 GSTIN/UIN : 24AAAAK8694F2ZF
 State Name : Gujarat, Code : 24

Buyer (Bill to)

Kaira District Co-Op Milk Producers Union Ltd
 Amul Dairy Road,
 Anand.
 GSTIN/UIN : 24AAAAK8694F2ZF
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. 25260860	e-Way Bill No. 612008815384	Dated 22-Nov-25
Delivery Note 25260860		Mode/Terms of Payment 30 Days
Reference No. & Date. 25260860 dt. 22-Nov-25		Other References
Buyer's Order No. K4010463, K4010426, K4010425, K4010474		Dated 15-Nov-25, 10-Nov-25, 8-Nov-25, 21-Nov-25
Dispatch Doc No.		Delivery Note Date 22-Nov-25
Dispatched through Shree Saraswati Logistics		Destination Khatraj
Bill of Lading/LR-RR No.		Motor Vehicle No. DD01R9099

Terms of Delivery

SI No.	Item Code	HSN/SAC	Ply	Description of Goods	No. and Kind of Pkgs.	Quantity	Rate	per	Amount
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2	CBXSCH000166	48191010	5	12pcs X 1Kg Cheese Bar(Auto)	376X20,01X07	7,527.000 set	23.23	set	1,74,852.21
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				S G S T @2.50% (Sales)			2.50	%	7,577.38
Total									₹ 3,18,249.90

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Eighteen Thousand Two Hundred Forty Nine and Ninety paise Only

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Total	3,03,095.14		7,577.38		7,577.38	15,154.76

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

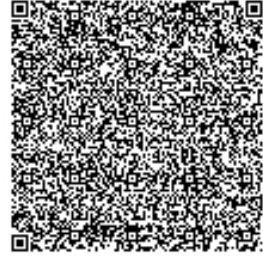
Company's PAN : ABOFA4413G	Company's Bank Details Bank Name : ICICI Bank Ltd. OD A/c 777705743210 A/c No. : 777705743210 Branch & IFS Code : Vapi & ICIC0006559
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for ARIHANT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

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 0341439df7426b48c1bba7c7a51dec99-54be460a32b76c2aaf37986557b75b83
 Ack No. : 162522693958262
 Ack Date : 22-Nov-25

**ARIHANT PACKAGING**

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

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Kaira District Co-Op Milk Producers Union Ltd
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 Del. At. : Kheda Satellite Dairy,
 Khatraj.
 GSTIN/UIN : 24AAAAK8694F2ZF
 State Name : Gujarat, Code : 24

Buyer (Bill to)

Kaira District Co-Op Milk Producers Union Ltd
 Amul Dairy Road,
 Anand.
 GSTIN/UIN : 24AAAAK8694F2ZF
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. 25260860	e-Way Bill No. 612008815384	Dated 22-Nov-25
Delivery Note 25260860		Mode/Terms of Payment 30 Days
Reference No. & Date. 25260860 dt. 22-Nov-25		Other References
Buyer's Order No. K4010463, K4010426, K4010425, K4010474		Dated 15-Nov-25, 10-Nov-25, 8-Nov-25, 21-Nov-25
Dispatch Doc No.		Delivery Note Date 22-Nov-25
Dispatched through Shree Saraswati Logistics		Destination Khatraj
Bill of Lading/LR-RR No.		Motor Vehicle No. DD01R9099

Terms of Delivery

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