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 : arihantpackaaging@yahoo.co.in

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.: K410184483, K410184236, K410184216, K410184774		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		

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

Sl No.	Item Code	HSN/SAC	Ply	Description of Goods	No. and Kind of Pkgs.	Quantity	Rate	per	Amount
1	CBXSCHE000199	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	CBXSCHE000166	48191010	5	**12pcs X 1Kg Cheese Bar(Auto)** *With Plate[188X40,01 X 07]*	376X20,01X07	**7,527.000 set**	23.23	set	**1,74,852.21**
3	CBXSCHE000150	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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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 Bank Details
Bank Name : **ICICI Bank Ltd. OD A/c 777705743210**
A/c No. : **777705743210**
Branch & IFS Code : **Vapi & ICIC0006559**

Company's PAN : **ABOFA4413G**

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

This is a Computer Generated Invoice

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 : arihantpackaaging@yahoo.co.in

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. K410184483, K410184236, K410184216, K410184774	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

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

Sl No.	Item Code	HSN/SAC	Ply	Description of Goods	No. and Kind of Pkgs.	Quantity	Rate	per	Amount
1	CBXSCHE000199	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	CBXSCHE000166	48191010	5	**12pcs X 1Kg Cheese Bar(Auto)** *With Plate[188X40,01 X 07]*	376X20,01X07	**7,527.000 set**	23.23	set	**1,74,852.21**
3	CBXSCHE000150	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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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 Bank Details
Bank Name : **ICICI Bank Ltd. OD A/c 777705743210**
A/c No. : **777705743210**
Branch & IFS Code : **Vapi & ICIC0006559**

Company's PAN : **ABOFA4413G**

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

This is a Computer Generated Invoice

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
MSME/Udyam No. : UDYAM-GJ-25-0006085
MSME/Udyam Type. : Small
GSTIN/UIN: 24ABOFA4413G1ZP
State Name : Gujarat, Code : 24
E-Mail : arihantpackaaging@yahoo.co.in

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. K410184483, K410184236, K410184216, K410184774	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

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

Sl No.	Item Code	HSN/SAC	Ply	Description of Goods	No. and Kind of Pkgs.	Quantity	Rate	per	Amount
1	CBXSCHE000199	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	CBXSCHE000166	48191010	5	**12pcs X 1Kg Cheese Bar(Auto)** *With Plate[188X40,01 X 07]*	376X20,01X07	**7,527.000 set**	23.23	set	**1,74,852.21**
3	CBXSCHE000150	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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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 Bank Details
Bank Name : **ICICI Bank Ltd. OD A/c 777705743210**
A/c No. : **777705743210**
Branch & IFS Code : **Vapi & ICIC0006559**

Company's PAN : **ABOFA4413G**

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

This is a Computer Generated Invoice