

GST INVOICE

e-Invoice



IRN : **fe983288e6ed8f2a8f7760f52f4441a1099b4a6-0bbba34b4a044f8ab3a20d029**
 Ack No. : **172518876359871**
 Ack Date : **22-Nov-25**

JALANI ENTERPRISES PRIVATE LIMITED C - 34, M. I. A. 1ST PHASE BASNI, JODHPUR RAJASTHAN - 342005 PAN:- AACCCJ5243R GSTIN/UIN: 08AACCCJ5243R1Z1 State Name : Rajasthan, Code : 08 CIN: U28992RJ1997PTC013555 Contact : 0291 - 2722463 / 2724463, +91-9784595659 www.jalani.in				Invoice No. JEPL/25-26/1958 e-Way Bill No. 771581422197 Delivery Note Reference No. & Date. 1958 dt. 22-Nov-25 Buyer's Order No. 25-26/1498 LR No. : Dispatched through Solanki Roadlines Vessel/Flight No. City/Port of Loading Terms of Delivery				Dated 22-Nov-25 Mode/Terms of Payment 1 Days Other References Dated 21-Nov-25 Delivery Note Date Destination Pune Place of receipt by shipper: City/Port of Discharge			
Consignee (Ship to) NAKUL ENTERPRISES, PUNE 233, MANGALWAR PETH, PUNE, TEL:- 9860495955, 8149122111 GSTIN/UIN : 27AJKPB8048A1ZH State Name : Maharashtra, Code : 27 Contact person : Deepak Bhutra Contact : 020-26128754/26055256, +91-9860495955/ 9422013692 E-Mail : nakulenterpune@gmail.com				Buyer (Bill to) NAKUL ENTERPRISES, PUNE 233, MANGALWAR PETH, PUNE, TEL:- 9860495955, 8149122111 GSTIN/UIN : 27AJKPB8048A1ZH State Name : Maharashtra, Code : 27 Contact person : Deepak Bhutra Contact : 020-26128754/26055256, +91-9860495955/ 9422013692 E-Mail : nakulenterpune@gmail.com							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
1	Jalani Jaljira Masala Rs.10/- Pouch <i>Case of 12 Pouches (30 Pouch Each) MRP Rs.10/-</i>	09109100	5 %	55.000 kgs	55.000 kgs	5.00 Unit	5.00 Unit	2,337.66	Unit	4 %	11,220.77
2	Jalani Jaljira Masala 500g Pouch <i>Case of 30 Pouches (500g Pouch Each) MRP Rs.10/-</i> <i>Scheme</i>	09109100	5 %	994.500 kgs	994.500 kgs	51.00 Unit	51.00 Unit	3,681.82	Unit	4 %	1,80,261.91
3	Jalani Pani Puri Magic Treat (60 Box) <i>Case of 60 box (50+2Box Free) of MRP Rs.10/-</i> <i>Scheme</i>	19059030	5 %	91.500 kgs	91.500 kgs	5.00 Unit	5.00 Unit	2,448.05	Unit	4 %	11,750.64
Output IGST A/c											2,03,233.32
											10,161.67

continued to page number 2

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

JALANI ENTERPRISES PRIVATE LIMITED C - 34, M. I. A. 1ST PHASE BASNI, JODHPUR RAJASTHAN - 342005 PAN:- AACCCJ5243R GSTIN/UIN: 08AACCCJ5243R1Z1 State Name : Rajasthan, Code : 08 CIN: U28992RJ1997PTC013555 Contact : 0291 - 2722463 / 2724463,+91-9784595659 www.jalani.in	Invoice No. e-Way Bill No. <u>JEPL/25-26/1958</u> <u>771581422197</u> Delivery Note Reference No. & Date. 1958 dt. 22-Nov-25 Buyer's Order No. 25-26/1498 LR No. : Dispatched through Solanki Roadlines Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 22-Nov-25 Mode/Terms of Payment 1 Days Other References Dated 21-Nov-25 Delivery Note Date Destination Pune Place of receipt by shipper: City/Port of Discharge
Consignee (Ship to) NAKUL ENTERPRISES, PUNE 233, MANGALWAR PETH, PUNE, TEL:- 9860495955, 8149122111 GSTIN/UIN : 27AJKPB8048A1ZH State Name : Maharashtra, Code : 27		
Buyer (Bill to) NAKUL ENTERPRISES, PUNE 233, MANGALWAR PETH, PUNE, TEL:- 9860495955, 8149122111 GSTIN/UIN : 27AJKPB8048A1ZH State Name : Maharashtra, Code : 27 Contact person : Deepak Bhutra Contact : 020-26128754/26055256, +91-9860495955/ 9422013692 E-Mail : nakulenterpune@gmail.com		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
	Round Off Sales										0.01
	Total			1,141.000 kgs	1,141.000 kgs	61.00 Unit	61.00 Unit				2,13,395.00

Amount Chargeable (in words)

E. & O.E

Two Lakh Thirteen Thousand Three Hundred Ninety Five Indian Rupees Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	2,03,233.32	5%	10,161.67	10,161.67
Total:	2,03,233.32		10,161.67	10,161.67

Tax Amount (in words) : **Ten Thousand One Hundred Sixty One Indian Rupees and Sixty Seven paisa Only**

Remarks:

Solanki Roadlines Jodhpur NAG - 61

Company's PAN : AACCCJ5243R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct./ We hereby Certify that Food/Foods Mention in this Invoice is/ are warranted to be of the nature and quality which it/ these purport to be. Fssai Lic No. 10012013000474

Prev. Balance : 358.00 Cr

Bill Amt. : 2,13,395.00 Dr

Net Balance : **2,13,037.00 Dr**

Terms & Conditions :

1) UDYAM-RJ-22-0006451

4)

for JALANI ENTERPRISES PRIVATE LIMITED

Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

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e-Way Bill

e-Way Bill

Doc No. : JEPL/25-26/1958
Date : 22-Nov-25

IRN : fe983288e6ed8f2a8f7760f52f4441a1099b4a60bbba34b4a044f8ab3a20d029
Ack No. : 172518876359871
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 771581422197 Mode : Generated Date : 22-Nov-25 10:46 AM
Generated By : 08AACCJ5243R1Z1 Approx Distance : 1126 KM Valid Upto :
Supply Type : Outward Transaction Type : Regular

2. Address Details

From

JALANI ENTERPRISES PRIVATE LIMITED
GSTIN : 08AACCJ5243R1Z1
Rajasthan

To

NAKUL ENTERPRISES, PUNE
GSTIN : 27AJKPB8048A1ZH
Maharashtra

Dispatch From

C - 34, M. I. A. 1ST PHASE, BASNI, JODHPUR,
RAJASTHAN - 342005, PAN:- AACCJ5243R JODHPUR
Rajasthan 342005

Ship To

233, MANGALWAR PETH,, PUNE, TEL:- 9860495955,
8149122111 PUNE Maharashtra 411011

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
09109100	Jalani Jaljira Masala Rs.10/- Pouch & Spices	5 UNT	11,220.77	5
09109100	Jalani Jaljira Masala 500g Pouch & Spices	51 UNT	1,80,261.91	5
19059030	Jalani Pani Puri Magic Treat (60 Box) & Extruded Unfried Snacks Pellets with Spices Kit	5 UNT	11,750.64	5

Tot.Taxable Amt : 2,03,233.32 Other Amt : 0.01 Total Inv Amt : 2,13,395.00
IGST Amt : 10,161.67

4. Transportation Details

Transporter ID : 08BBHPS2488H1Z5
Name : Solanki Roadlines Jodhpur

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : JODHPUR CEWB No. :