

## GST INVOICE

e-Invoice



IRN : 639d1ada353085fb26b99205571c169540956-4f82cba9dec7ca462aabbcafa25  
 Ack No. : 172518878472848  
 Ack Date : 22-Nov-25

|                                                                                                                                                                                                                                                                                                              |  |  |  |                                                            |  |                                 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------|--|---------------------------------|--|
| <b>JALANI ENTERPRISES PRIVATE LIMITED</b><br>C - 34, M. I. A. 1ST PHASE<br>BASNI, JODHPUR<br>RAJASTHAN - 342005<br>PAN:- AACCCJ5243R<br>GSTIN/UIN: 08AACCCJ5243R1Z1<br>State Name : Rajasthan, Code : 08<br>CIN: U28992RJ1997PTC013555<br>Contact : 0291 - 2722463 / 2724463,+91-9784595659<br>www.jalani.in |  |  |  | Invoice No. e-Way Bill No.<br>JEPL/25-26/1960 701581512400 |  | Dated<br><b>22-Nov-25</b>       |  |
| Consignee (Ship to)<br><b>Shree Ghanshyam Trading Co, Ahd</b><br>19 / A , Pan Market, Ahmedabad, TEL<br>NO. 09825142998<br>GSTIN/UIN : 24AYEPP6468R1ZI<br>State Name : Gujarat, Code : 24                                                                                                                    |  |  |  | Delivery Note                                              |  | Mode/Terms of Payment           |  |
|                                                                                                                                                                                                                                                                                                              |  |  |  | Reference No. & Date.<br><b>1960 dt. 22-Nov-25</b>         |  | Other References                |  |
| Contact person : Chanda Bhai<br>Contact : 9568412855, +91-9825142998/07922131268<br>E-Mail : shahsudish@yahoo.com                                                                                                                                                                                            |  |  |  | Buyer's Order No.<br><b>25-26/1502</b>                     |  | Dated<br><b>22-Nov-25</b>       |  |
|                                                                                                                                                                                                                                                                                                              |  |  |  | LR No. :                                                   |  | Delivery Note Date              |  |
| Buyer (Bill to)<br><b>Shree Ghanshyam Trading Co, Ahd</b><br>19 / A , Pan Market, Ahmedabad, TEL<br>NO. 09825142998<br>GSTIN/UIN : 24AYEPP6468R1ZI<br>State Name : Gujarat, Code : 24                                                                                                                        |  |  |  | Dispatched through<br><b>Rajasthan Transport</b>           |  | Destination<br><b>Ahemdabad</b> |  |
|                                                                                                                                                                                                                                                                                                              |  |  |  | Vessel/Flight No.                                          |  | Place of receipt by shipper:    |  |
| Contact person : Chanda Bhai<br>Contact : 9568412855, +91-9825142998/07922131268<br>E-Mail : shahsudish@yahoo.com                                                                                                                                                                                            |  |  |  | City/Port of Loading                                       |  | City/Port of Discharge          |  |
|                                                                                                                                                                                                                                                                                                              |  |  |  | Terms of Delivery                                          |  |                                 |  |

| Sl No.          | Description of Goods                                                                                                      | HSN/SAC  | GST Rate | Alt. Quantity |             | Quantity   |            | Rate     | per  | Disc. % | Amount      |
|-----------------|---------------------------------------------------------------------------------------------------------------------------|----------|----------|---------------|-------------|------------|------------|----------|------|---------|-------------|
|                 |                                                                                                                           |          |          | Shipped       | Billed      | Shipped    | Billed     |          |      |         |             |
| 1               | <b>Jalani Jaljira Masala Rs.10/- Pouch</b><br><small>Case of 12 Packet (30 Pouch Each) MRP Rs.10/-</small>                | 09109100 | 5 %      | 165.000 kgs   | 165.000 kgs | 15.00 Unit | 15.00 Unit | 2,337.66 | Unit |         | 35,064.90   |
| 2               | <b>Jalani Pudina Aam Panna 40g for 1 Ltr ( 192 Pouch)</b><br><small>Case of 12 Packet (30 Pouch Each) MRP Rs.10/-</small> | 21069050 | 5 %      | 90.000 kgs    | 90.000 kgs  | 10.00 Unit | 10.00 Unit | 2,244.16 | Unit |         | 22,441.60   |
| 3               | <b>Jalani Pudina Aam Panna 500g Pouch ( Beverage Mix P)</b><br><small>Case of 36 Pouches of 500 gm each MRP 195/-</small> | 21069050 | 5 %      | 200.000 kgs   | 200.000 kgs | 10.00 Unit | 10.00 Unit | 4,558.44 | Unit |         | 45,584.40   |
|                 |                                                                                                                           |          |          |               |             |            |            |          |      |         | 1,03,090.90 |
| Output IGST A/c |                                                                                                                           |          |          |               |             |            |            |          |      |         | 5,154.55    |

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SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice

# GST INVOICE

|                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                        |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>JALANI ENTERPRISES PRIVATE LIMITED</b><br>C - 34, M. I. A. 1ST PHASE<br>BASNI, JODHPUR<br>RAJASTHAN - 342005<br>PAN:- AACCCJ5243R<br>GSTIN/UIN: 08AACCCJ5243R1Z1<br>State Name : Rajasthan, Code : 08<br>CIN: U28992RJ1997PTC013555<br>Contact : 0291 - 2722463 / 2724463,+91-9784595659<br>www.jalani.in   |  | Invoice No. e-Way Bill No.<br><u>JEPL/25-26/1960</u> <u>701581512400</u><br>Delivery Note<br><br>Reference No. & Date.<br><b>1960 dt. 22-Nov-25</b><br>Buyer's Order No.<br><b>25-26/1502</b><br>LR No. :<br><br>Dispatched through<br><b>Rajasthan Transport</b><br>Vessel/Flight No.<br><br>City/Port of Loading<br><br>Terms of Delivery |  | Dated<br><b>22-Nov-25</b><br>Mode/Terms of Payment<br><br>Other References<br><br>Dated<br><b>22-Nov-25</b><br>Delivery Note Date<br><br>Destination<br><b>Ahemdabad</b><br>Place of receipt by shipper:<br><br>City/Port of Discharge |  |
| Consignee (Ship to)<br><b>Shree Ghanshyam Trading Co, Ahd</b><br>19 / A , Pan Market, Ahmedabad, TEL<br>NO. 09825142998<br>GSTIN/UIN : 24AYEPP6468R1Z1<br>State Name : Gujarat, Code : 24                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                        |  |
| Buyer (Bill to)<br><b>Shree Ghanshyam Trading Co, Ahd</b><br>19 / A , Pan Market, Ahmedabad, TEL<br>NO. 09825142998<br>GSTIN/UIN : 24AYEPP6468R1Z1<br>State Name : Gujarat, Code : 24<br><br>Contact person : Chanda Bhai<br>Contact : 9568412855, +91-9825142998/07922131268<br>E-Mail : shahsudish@yahoo.com |  |                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                        |  |

| Sl No. | Description of Goods          | HSN/SAC | GST  | Alt. Quantity |             | Quantity   |            | Rate | per | Disc. % | Amount      |
|--------|-------------------------------|---------|------|---------------|-------------|------------|------------|------|-----|---------|-------------|
|        |                               |         | Rate | Shipped       | Billed      | Shipped    | Billed     |      |     |         |             |
|        | <i>Less : Round Off Sales</i> |         |      |               |             |            |            |      |     |         | (-)0.45     |
|        | Total                         |         |      | 455.000 kgs   | 455.000 kgs | 35.00 Unit | 35.00 Unit |      |     |         | 1,08,245.00 |

Amount Chargeable (in words)

*E. & O.E*

**One Lakh Eight Thousand Two Hundred Forty Five Indian Rupees Only**

|               | Taxable Value      | IGST |                 | Total           |
|---------------|--------------------|------|-----------------|-----------------|
|               |                    | Rate | Amount          | Tax Amount      |
|               | 1,03,090.90        | 5%   | 5,154.55        | 5,154.55        |
| <b>Total:</b> | <b>1,03,090.90</b> |      | <b>5,154.55</b> | <b>5,154.55</b> |

Tax Amount (in words) : **Five Thousand One Hundred Fifty Four Indian Rupees and Fifty Five paisa Only**

Remarks:

Rajasthan Transport Corporation NAG - 35

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 : 74,375.30 Cr

Bill Amt. : 1,08,245.00 Dr

Net Balance : **33,869.70 Dr**

**Terms & Conditions :**

1) UDYAM-RJ-22-0006451

4)

for JALANI ENTERPRISES PRIVATE LIMITED

Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

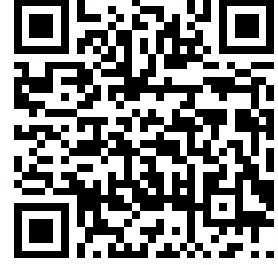
This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : JEPL/25-26/1960  
Date : 22-Nov-25

IRN : 639d1ada353085fb26b99205571c1695409564f82cba9dec7ca462aabbcafa25  
Ack No. : 172518878472848  
Ack Date : 22-Nov-25



## 1. e-Way Bill Details

e-Way Bill No. : 701581512400 Mode : Generated Date : 22-Nov-25 2:26 PM  
Generated By : 08AACCJ5243R1Z1 Approx Distance : 498 KM Valid Upto :  
Supply Type : Outward Transaction Type : Regular

## 2. Address Details

### From

JALANI ENTERPRISES PRIVATE LIMITED  
GSTIN : 08AACCJ5243R1Z1  
Rajasthan

### To

Shree Ghanshyam Trading Co, Ahd  
GSTIN : 24AYEPP6468R1ZI  
Gujarat

### Dispatch From

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

### Ship To

19 / A , Pan Market, Ahmedabad, TEL NO. 09825142998  
AHMEDABAD Gujarat 380001

## 3. Goods Details

| HSN Code | Product Name & Desc                                                       | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---------------------------------------------------------------------------|----------|-------------|--------------|
| 09109100 | Jalani Jaljira Masala Rs.10/- Pouch & Spices                              | 15 UNT   | 35,064.90   | 5            |
| 21069050 | Jalani Pudina Aam Panna 40g for 1 Ltr (192 Pouch) & Beverage Mix Powder   | 10 UNT   | 22,441.60   | 5            |
| 21069050 | Jalani Pudina Aam Panna 500g Pouch (Beverage Mix P) & Beverage Mix Powder | 10 UNT   | 45,584.40   | 5            |

Tot.Taxable Amt : 1,03,090.90 Other Amt : (-)0.45 Total Inv Amt : 1,08,245.00  
IGST Amt : 5,154.55

## 4. Transportation Details

Transporter ID : 24AAQFR6264B1Z5  
Name : Rajasthan Transport Corporation

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : From : JODHPUR CEWB No. :