

GST INVOICE

e-Invoice



IRN : bdfdc5123951e60a721216d14180a6bf3dbb-c5b1487b92a8ccfa514848ae7655
 Ack No. : 172518878494017
 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/25-26/1961 Delivery Note Reference No. & Date. 1961 dt. 22-Nov-25 Buyer's Order No. 25-26/1503 LR No. :	Dated 22-Nov-25 Mode/Terms of Payment Other References
Consignee (Ship to) Mangalmurti Trading Company-Nashik Sector,Rane Nagar, Cidco, Behind Ambad Police Station, Nashik - 422009 GSTIN/UIN : 27AFHPM4368R1ZK State Name : Maharashtra, Code : 27 Contact person : Rupesh Musale Contact : +91-9822431671 E-Mail : vighnahrtraders123@gmail.com	Dispatched through Gujarat Maharashtra Vessel/Flight No. City/Port of Loading	Dated 22-Nov-25 Delivery Note Date Destination Nashik Place of receipt by shipper: City/Port of Discharge
Buyer (Bill to) Mangalmurti Trading Company-Nashik Sector,Rane Nagar, Cidco, Behind Ambad Police Station, Nashik - 422009 GSTIN/UIN : 27AFHPM4368R1ZK State Name : Maharashtra, Code : 27 Contact person : Rupesh Musale Contact : +91-9822431671 E-Mail : vighnahrtraders123@gmail.com	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
1	Jalani Jaljira Masala 500g Pouch Created By: [Signature] Date: 22-Nov-25 Scheme Output IGST A/c	09109100	5 %	97.500 kgs	97.500 kgs	5.00 Unit	5.00 Unit	3,681.82	Unit	6 %	17,304.55
											865.23

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. JEPL/25-26/1961 Delivery Note Reference No. & Date. 1961 dt. 22-Nov-25 Buyer's Order No. 25-26/1503 LR No. : Dispatched through Gujarat Maharashtra Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 22-Nov-25 Mode/Terms of Payment Other References Dated 22-Nov-25 Delivery Note Date Destination Nashik Place of receipt by shipper: City/Port of Discharge
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
	Round Off Sales										0.22
	Total			97.500 kgs	97.500 kgs	5.00 Unit	5.00 Unit				18,170.00 ₹

Amount Chargeable (in words)

E. & O.E

Eighteen Thousand One Hundred Seventy Indian Rupees Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	17,304.55	5%	865.23	865.23
Total:	17,304.55		865.23	865.23

Tax Amount (in words) : Eight Hundred Sixty Five Indian Rupees and Twenty Three paisa Only

Remarks:

Gujarat Maharashtra NAG - 5

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 : 2,807.44 Cr

Bill Amt. : **18,170.00 Dr**

Net Balance : **15,362.56 Dr**

Terms & Conditions :

1) UDYAM-RJ-22-0006451

4)

for JALANI ENTERPRISES PRIVATE LIMITED

Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

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