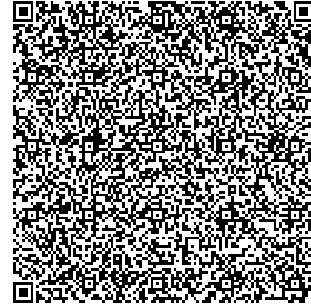


GST INVOICE

e-Invoice

IRN : 14fec9ed17ee6d3a810286914f6a70ef7462b6-a0172d57bb31291ac13aba6e0a
 Ack No. : 172518878591897
 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.	e-Way Bill No.	Dated
	JEPL/25-26/1962	721581517852	22-Nov-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) KUSHAL AGENCIES, JODHPUR 73, JWALA VIHAR, B/H JEEVAN JYOTI HOSPITAL, JODHPUR, TEL:- 94141 -32493, 0291-2753875 GSTIN/UIN : 08AAHFK2602H1ZL State Name : Rajasthan, Code : 08	<u>1962 dt. 22-Nov-25</u>		
	Buyer's Order No.	Dated	
	LR No. :	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) KUSHAL AGENCIES, JODHPUR 73, JWALA VIHAR, B/H JEEVAN JYOTI HOSPITAL, JODHPUR, TEL:- 94141 -32493, 0291-2753875 GSTIN/UIN : 08AAHFK2602H1ZL State Name : Rajasthan, Code : 08	LOCAL VEHICLE	Jwala Vihar	
	Vessel/Flight No.	Place of receipt by shipper:	
	RJ32GA9639		
	City/Port of Loading	City/Port of Discharge	
Consignee (Ship to) KUSHAL AGENCIES, JODHPUR 73, JWALA VIHAR, B/H JEEVAN JYOTI HOSPITAL, JODHPUR, TEL:- 94141 -32493, 0291-2753875 GSTIN/UIN : 08AAHFK2602H1ZL State Name : Rajasthan, Code : 08	Terms of Delivery		
	Driver : Haider		
	M.No. 9079210535		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
1	Jalani Jaljira Masala 1/- Pouch <i>Bag of 100/-2 packet free (50 pouch each) MRP 50/-</i>	09109100	5 %	260.000 kgs	260.000 kgs	20.00 Unit	20.00 Unit	3,527.34	Unit		70,546.80
2	Jalani Jaljira Masala Rs.10/- Pouch <i>Case of 12 Packet (30 Pouch Each) MRP Rs.10/-</i>	09109100	5 %	220.000 kgs	220.000 kgs	20.00 Unit	20.00 Unit	2,337.66	Unit		46,753.20
3	Jalani Jaljira Masala 100g Pouch <i>Case of 144 Pz (12 Box of 12 Pouch Each) MRP</i>	09109100	5 %	320.000 kgs	320.000 kgs	20.00 Unit	20.00 Unit	4,207.79	Unit		84,155.80
4	Jalani Jaljira Masala 150g Container <i>Case of 96 Pieces MRP Rs.65/- each</i>	09109100	5 %	175.000 kgs	175.000 kgs	10.00 Unit	10.00 Unit	4,051.95	Unit		40,519.50
5	Jalani Jaljira Masala 500g Pouch <i>Case of 36 Pz (12 Box of 3 Pouch Each) MRP</i>	09109100	5 %	975.000 kgs	975.000 kgs	50.00 Unit	50.00 Unit	3,681.82	Unit		1,84,091.00
6	Jalani Kasuri Methi 25g Pouch <i>Case of 200 Piece MRP 27/-</i>	09109100	5 %	35.000 kgs	35.000 kgs	5.00 Unit	5.00 Unit	2,805.19	Unit		14,025.95

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

Consignee (Ship to)
KUSHAL AGENCIES, JODHPUR
73, JWALA VIHAR, B/H JEEVAN JYOTI
HOSPITAL, JODHPUR, TEL:- 94141
-32493, 0291-2753875
GSTIN/UIN : 08AAHFK2602H1ZL
State Name : Rajasthan, Code : 08

Buyer (Bill to)
KUSHAL AGENCIES, JODHPUR
73, JWALA VIHAR, B/H JEEVAN JYOTI
HOSPITAL, JODHPUR, TEL:- 94141
-32493, 0291-2753875
GSTIN/UIN : 08AAHFK2602H1ZL
State Name : Rajasthan, Code : 08

Contact person : Anil Maloo
Contact : 0291-2753875, +91-9414132493
E-Mail : info@kushalagencies.com

Invoice No. e-Way Bill No.

JEPL/25-26/1962 721581517852

Delivery Note

Reference No. & Date.

1962 dt. 22-Nov-25

Buyer's Order No.

LR No. :

Dispatched through

LOCAL VEHICLE

Vessel/Flight No.

RJ32GA9639

City/Port of Loading

Dated

22-Nov-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Jwala Vihar

Place of receipt by shipper:

City/Port of Discharge

Terms of Delivery

Driver : Haider

M.No. 9079210535

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
7	Jalani Kasuri Methi 100g Pouch <i>Case of 60 Piece MRP</i>	09109100	5 %	75.000 kgs	75.000 kgs	10.00 Unit	10.00 Unit	3,116.88	Unit		31,168.80
8	Jalani Kasuri Methi 500g Box <i>Case of 12 Piece MRP</i>	09109100	5 %	95.000 kgs	95.000 kgs	10.00 Unit	10.00 Unit	2,493.51	Unit		24,935.10
9	Jalani Too Good Masala 6g Pouch (144Box) <i>Case of 144 box (10 Pouch) MRP</i>	09109100	5 %	150.000 kgs	150.000 kgs	10.00 Unit	10.00 Unit	3,116.88	Unit		31,168.80
10	Jalani Too Good Masala 6g Pouch (1500 Pouch) <i>Case of 1500 Pz (30 Pz of 50 Pouch Each) MRP</i>	09109100	5 %	42.000 kgs	42.000 kgs	3.00 Unit	3.00 Unit	3,246.75	Unit		9,740.25
11	Jalani Too Good Masala 100g Pouch <i>Case of 144 Pz (12 Box of 12 Pouch Each) MRP</i>	09109100	5 %	28.800 kgs	28.800 kgs	2.00 Unit	2.00 Unit	3,740.26	Unit		7,480.52
12	Jalani Pani Puri Magic Treat (60 Box) <i>Case of 60 box (50+28box Free) of MRP</i>	19059030	5 %	91.500 kgs	91.500 kgs	5.00 Unit	5.00 Unit	2,448.05	Unit		12,240.25
13	Jalani Gulgappa Magic Masala Pouch <i>Case of 100 Pouch (97+3 Pouch Free) MRP</i>	19059030	5 %	52.500 kgs	52.500 kgs	5.00 Unit	5.00 Unit	1,889.61	Unit		9,448.05
14	Jalani Soybit Chunks 200g Box <i>Case of 48 Box MRP 50/- Scheme</i>	21069099	5 %	286.000 kgs	260.000 kgs	22.00 Unit	20.00 Unit	1,558.44	Unit		31,168.80

continued to page number 3

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/25-26/1962</u> <u>721581517852</u> Delivery Note Reference No. & Date. 1962 dt. 22-Nov-25 Buyer's Order No. LR No. : Dispatched through LOCAL VEHICLE Vessel/Flight No. RJ32GA9639 City/Port of Loading Terms of Delivery Driver : Haider M.No. 9079210535	Dated 22-Nov-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Jwala Vihar Place of receipt by shipper: City/Port of Discharge
Consignee (Ship to) KUSHAL AGENCIES, JODHPUR 73, JWALA VIHAR, B/H JEEVAN JYOTI HOSPITAL, JODHPUR, TEL:- 94141 -32493, 0291-2753875 GSTIN/UIN : 08AAHFK2602H1ZL State Name : Rajasthan, Code : 08		
Buyer (Bill to) KUSHAL AGENCIES, JODHPUR 73, JWALA VIHAR, B/H JEEVAN JYOTI HOSPITAL, JODHPUR, TEL:- 94141 -32493, 0291-2753875 GSTIN/UIN : 08AAHFK2602H1ZL State Name : Rajasthan, Code : 08 Contact person : Anil Maloo Contact : 0291-2753875, +91-9414132493 E-Mail : info@kushalagencies.com		

Sl No.	Description of Goods	HSN/SAC	GST	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
			Rate	Shipped	Billed	Shipped	Billed				
15	Jalani Black Salt Powder 100g Pouch <i>Bag of 240 Piece MRP ₹1980/-</i>	25010020	0 %	120.000 kgs	120.000 kgs	5.00 Unit	5.00 Unit	1,701.82	Unit		8,509.10
16	Jalani Jaljira Masala 300g Container <i>Case of 48 Piece MRP ₹1069/-</i>	09109100	5 %	70.000 kgs	70.000 kgs	4.00 Unit	4.00 Unit	3,490.91	Unit		13,963.64
											6,19,915.56
											15,285.18
											15,285.18
											0.08
	Total			2,995.800 kgs	2,969.800 kgs	201.00 Unit	199.00 Unit				6,50,486.00

Amount Chargeable (in words)

E. & O.E

Six Lakh Fifty Thousand Four Hundred Eighty Six Indian Rupees Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,11,406.46	2.50%	15,285.18	2.50%	15,285.18	30,570.36
	8,509.10	0%		0%		
Total:	6,19,915.56		15,285.18		15,285.18	30,570.36

Tax Amount (in words) : **Thirty Thousand Five Hundred Seventy Indian Rupees and Thirty Six paisa Only**

Remarks:

LOCAL VEHICLE RJ32GA9639 NAG - 201 HAIDER
19ET

Prev. Balance : 14,62,966.30 Dr

Bill Amt. : 6,50,486.00 Dr

Net Balance : **21,13,452.30 Dr**

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

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. : Tax Invoice - JEPL/25-26/1962
Date : 22-Nov-25

IRN : 14fec9ed17ee6d3a810286914f6a70ef7462b6a0172d57bb31291ac13aba6e0a
Ack No. : 172518878591897
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No.	: 721581517852	Mode	: 1 - Road	Generated Date	: 22-Nov-25 2:39 PM
Generated By	: 08AACCJ5243R1Z1	Approx Distance	: 7 KM	Valid Upto	: 23-Nov-25 11:59 PM
Supply Type	: Outward-Supply	Transaction Type	: Regular		

2. Address Details

From

JALANI ENTERPRISES PRIVATE LIMITED
GSTIN : 08AACCJ5243R1Z1
Rajasthan

To

KUSHAL AGENCIES, JODHPUR
GSTIN : 08AAHFK2602H1ZL
Rajasthan

Dispatch From

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

Ship To

73, JWALA VIHAR,, B/H JEEVAN JYOTI HOSPITAL,
JODHPUR, TEL:- 94141-32493,, 0291-2753875 Jodhpur
Rajasthan 342008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
09109100	Jalani Jaljira Masala 1/- Pouch & Spices	20 UNT	70,546.80	2.50+2.50
09109100	Jalani Jaljira Masala Rs.10/- Pouch & Spices	20 UNT	46,753.20	2.50+2.50
09109100	Jalani Jaljira Masala 100g Pouch & Spices	20 UNT	84,155.80	2.50+2.50
09109100	Jalani Jaljira Masala 150g Container & Spices	10 UNT	40,519.50	2.50+2.50
09109100	Jalani Jaljira Masala 500g Pouch & Spices	50 UNT	1,84,091.00	2.50+2.50
09109100	Jalani Kasuri Methi 25g Pouch & Spices	5 UNT	14,025.95	2.50+2.50
09109100	Jalani Kasuri Methi 100g Pouch & Spices	10 UNT	31,168.80	2.50+2.50
09109100	Jalani Kasuri Methi 500g Box & Spices	10 UNT	24,935.10	2.50+2.50
09109100	Jalani Too Good Masala 6g Pouch (144Box) & Spices	10 UNT	31,168.80	2.50+2.50
09109100	Jalani Too Good Masala 6g Pouch (1500 Pouch) & Spices	3 UNT	9,740.25	2.50+2.50
09109100	Jalani Too Good Masala 100g Pouch & Spices	2 UNT	7,480.52	2.50+2.50
19059030	Jalani Pani Puri Magic Treat (60 Box) & Extruded Unfried Snacks Pellets with Spices Kit	5 UNT	12,240.25	2.50+2.50
19059030	Jalani Gollappa Magic Masala Pouch & Extruded Unfried Snacks Pellets with Spices Kit	5 UNT	9,448.05	2.50+2.50
21069099	Jalani Soybit Chunks 200g Box & soya bari	22 UNT	31,168.80	2.50+2.50
25010020	Jalani Black Salt Powder 100g Pouch & Salt	5 UNT	8,509.10	0+0

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - JEPL/25-26/1962
Date : 22-Nov-25

IRN : 14fec9ed17ee6d3a810286914f6a70ef7462b6a0172d57bb31291ac13aba6e0a
Ack No. : 172518878591897
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 721581517852 Mode : 1 - Road Generated Date : 22-Nov-25 2:39 PM
Generated By : 08AACCJ5243R1Z1 Approx Distance : 7 KM Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
09109100	Jalani Jaljira Masala 300g Container & Spices	4 UNT	13,963.64	2.50+2.50

Tot.Taxable Amt : 6,19,915.56 Other Amt : 0.08 Total Inv Amt : 6,50,486.00
CGST Amt : 15,285.18 SGST Amt : 15,285.18

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : RJ32GA9639 From : JODHPUR CEWB No. :