

GST INVOICE

e-Invoice



IRN : 530429ace0f4a6852cd0aca6021d1dbcfcd34d-f73d113486826043a8001e3cdabc
 Ack No. : 172518880199911
 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/25-26/1964 e-Way Bill No. 761581587675 Dated 22-Nov-25 Delivery Note Mode/Terms of Payment Reference No. & Date. 1964 dt. 22-Nov-25 Buyer's Order No. 25-26/1473 LR No. : Dispatched through Chouhan Roadlines Vessel/Flight No. HR61F0695 City/Port of Loading City/Port of Discharge				Terms of Delivery Driver : Ajay M.No. 9911419065			
Consignee (Ship to) S. M. Enterprises, Haldwani Laxmi Niwas, Brij Vihar, Phase 2 Nanital Road, Haldwani, MR. SHASHANK AGARWAL, MB-9760077900 GSTIN/UIN : 05AGLPA7669Q1ZO State Name : Uttarakhand, Code : 05 Contact person : Shashank Agarwal Contact : +91-9760077900 E-Mail : smenterprises21@gmail.com				Buyer (Bill to) S. M. Enterprises, Haldwani Laxmi Niwas, Brij Vihar, Phase 2 Nanital Road, Haldwani, MR. SHASHANK AGARWAL, MB-9760077900 GSTIN/UIN : 05AGLPA7669Q1ZO State Name : Uttarakhand, Code : 05 Contact person : Shashank Agarwal Contact : +91-9760077900 E-Mail : smenterprises21@gmail.com							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity Shipped	Billed	Quantity Shipped	Billed	Rate	per	Disc. %	Amount
1	Jalani Pani Puri Magic Treat (60 Box) <i>Case of 60 box (50+10 Box Free) of MRP Scheme</i>	19059030	5 %	2,653.500 kgs	2,653.500 kgs	145.00 Unit	145.00 Unit	2,448.05	Unit	6 %	3,33,669.22
2	Jalani Soybit Rs 10/- Pouch (240+10 Scheme) <i>Bag of 240 Pouch + 10 Pouch Free Scheme</i>	21061000	5 %	1,007.025 kgs	914.425 kgs	87.00 Unit	79.00 Unit	1,677.59	Unit	6 %	1,24,577.83
3	Jalani Soybit Chunks 200g Box <i>Case of 48 Box MRP 50/- Scheme</i>	21069099	5 %	91.000 kgs	78.000 kgs	7.00 Unit	6.00 Unit	1,558.44	Unit	6 %	8,789.60
4	Jalani Soybit Mini Box <i>Case of 48 box MRP 50/-</i>	21069099	5 %	28.000 kgs	28.000 kgs	2.00 Unit	2.00 Unit	1,558.44	Unit	6 %	2,929.87
5	Jalani Soybit Chura Box <i>Case of 48 Box MRP 50/-</i>	21069099	5 %	28.000 kgs	28.000 kgs	2.00 Unit	2.00 Unit	1,558.44	Unit	6 %	2,929.87
6	Jalani Black Salt Powder 100g Pouch <i>Bag of 240 Piece MRP</i>	25010020	0 %	120.000 kgs	120.000 kgs	5.00 Unit	5.00 Unit	1,701.82	Unit	6 %	7,998.55

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/UID: 08AACCCJ5243R1Z1
State Name : Rajasthan, Code : 08
CIN: U28992RJ1997PTC013555
Contact : 0291 - 2722463 / 2724463, +91-9784595659
www.jalani.in

Consignee (Ship to)

S . M. Enterprises, Haldwani
Laxmi Niwas, Brij Vihar, Phase 2 Nanital
Road, Haldwani, MR. SHASHANK
AGARWAL, MB-9760077900

GSTIN/UID : 05AGLPA7669Q1ZO
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

S . M. Enterprises, Haldwani
Laxmi Niwas, Brij Vihar, Phase 2 Nanital
Road, Haldwani, MR. SHASHANK
AGARWAL, MB-9760077900

GSTIN/UID : 05AGLPA7669Q1ZO
State Name : Uttarakhand, Code : 05

Contact person : Shashank Agarwal

Contact : +91-9760077900

E-Mail : smenterprises21@gmail.com

Invoice No. e-Way Bill No.

JEPL/25-26/1964 761581587675

Delivery Note

Reference No. & Date.

1964 dt. 22-Nov-25

Buyer's Order No.

25-26/1473

LR No. :

Dispatched through

Chouhan Roadlines

Vessel/Flight No.

HR61F0695

City/Port of Loading

Dated

22-Nov-25

Mode/Terms of Payment

Other References

Dated

17-Nov-25

Delivery Note Date

Destination

Haldwani

Place of receipt by shipper:

City/Port of Discharge

Terms of Delivery

Driver : Ajay

M.No. 9911419065

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
	Output IGST A/c Round Off Sales										4,80,894.94 23,644.81 0.25
	Total			3,927.525 kgs	3,821.925 kgs	248.00 Unit	239.00 Unit				5,04,540.00

Amount Chargeable (in words)

Five Lakh Four Thousand Five Hundred Forty Indian Rupees Only

E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
4,72,896.39	5%	23,644.81	23,644.81
7,998.55	0%		
Total: 4,80,894.94		23,644.81	23,644.81

Tax Amount (in words) : **Twenty Three Thousand Six Hundred Forty Four Indian Rupees and Eighty One paisa Only**

Remarks:

Chauhan Roadlines, Jodhpur NAG - 248

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. I/ 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 : **2,76,382.25 Cr**

Bill Amt. : **5,04,540.00 Dr**

Net Balance : **2,28,157.75 Dr**

Terms & Conditions :

1) UDYAM-RJ-22-0006451

4)

for JALANI ENTERPRISES PRIVATE LIMITED

Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

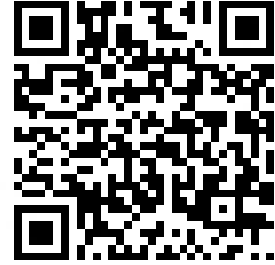
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - JEPL/25-26/1964
Date : 22-Nov-25

IRN : 530429ace0f4a6852cd0aca6021d1dbcf73df73d113486826043a8001e3cdbc
Ack No. : 172518880199911
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 761581587675 Mode : 1 - Road Generated Date : 22-Nov-25 5:06 PM
Generated By : 08AACCJ5243R1Z1 Approx Distance : 1000 KM Valid Upto : 27-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

JALANI ENTERPRISES PRIVATE LIMITED
GSTIN : 08AACCJ5243R1Z1
Rajasthan

To

S . M. Enterprises,Haldwani
GSTIN : 05AGLPA7669Q1ZO
Uttarakhand

Dispatch From

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

Ship To

Laxmi Niwas, Brij Vihar, Phase 2 Nanital Road,Haldwani, MR.
SHASHANK AGARWAL, MB-9760077900 HALDWANI
Uttarakhand 263139

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
19059030	Jalani Pani Puri Magic Treat (60 Box) & Extruded Unfried Snacks Pellets with Spices Kit	145 UNT	3,33,669.22	5
21061000	Jalani Soybit Rs 10/- Pouch (240+10 Scheme) & Soya Bari	87 UNT	1,24,577.83	5
21069099	Jalani Soybit Chunks 200g Box & soya bari	7 UNT	8,789.60	5
21069099	Jalani Soybit Mini Box & soya bari	2 UNT	2,929.87	5
21069099	Jalani Soybit Chura Box & soya bari	2 UNT	2,929.87	5
25010020	Jalani Black Salt Powder 100g Pouch & Salt	5 UNT	7,998.55	0

Tot.Taxable Amt : 4,80,894.94 Other Amt : 0.25 Total Inv Amt : 5,04,540.00
IGST Amt : 23,644.81

4. Transportation Details

Transporter ID : 08AIQPC2193J1ZZ
Name : Chauhan Roadlines,Jodhpur

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : HR61F0695 From : JODHPUR CEWB No. :