

GST INVOICE

e-Invoice



IRN : 93e95d28204d10dcb7b7771e6ff0108068-8ec2f3cc6a134b53bc5ef65268751d
 Ack No. : 172619587981576
 Ack Date : 24-Feb-26

JALANI ENTERPRISES PRIVATE LIMITED C - 34, M. I. A. 1ST PHASE BASNI, JODHPUR RAJASTHAN - 342005 PAN:- AACCJ5243R GSTIN/UIN: 08AACCJ5243R1Z1 State Name : Rajasthan, Code : 08 CIN: U28992RJ1997PTC013555 Contact : 0291 - 2722463 / 2724463,+91-9784595659 E-Mail : acc@jalani.in; info@jalani.in		Invoice No. JEPL/25-26/2604 Delivery Note Reference No. & Date. 2604 dt. 24-Feb-26 Buyer's Order No. 25-26/2003 LR No. : Dispatched through All Cargo Terms of Delivery	Dated 24-Feb-26 Mode/Terms of Payment Other References PO/8388 Dated 17-Feb-26 Delivery Note Date Destination Navi Mumbai
Consignee (Ship to) Popat Raja & Sons, Mumbai A-67 TTC Industrial Area, Next to TATA Motors Service Center MIDC, Mahape, Navi Mumbai-400710 GSTIN/UIN : 27AECPG4750P1Z7 State Name : Maharashtra, Code : 27 Contact : 9022245252,9653235776			
Buyer (Bill to) Popat Raja & Sons, Mumbai Unit No 111, First Floor A-2, Shah & Nahar Indl. Estate, Dhanraj Mill Compound, Lower Parel (W) Mumbai - 400013, Ph - 24932087- 24932092 GSTIN/UIN : 27AECPG4750P1Z7 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 24932087 - 24932092, +91-7304472582 E-Mail : purchase@gutkafoodexports.com			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
1	Jalani Pani Puri Magic Treat (60 Box) <i>Case of 60 box</i>	19059030	5 %	183.000 kgs	183.000 kgs	10.00 Unit	10.00 Unit	2,785.71	Unit		27,857.10
	<i>Output IGST A/c</i>										1,392.86

continued to page number 2

SUBJECT TO JODHPUR JURISDICTION

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GST INVOICE

JALANI ENTERPRISES PRIVATE LIMITED C - 34, M. I. A. 1ST PHASE BASNI, JODHPUR RAJASTHAN - 342005 PAN:- AACJ5243R GSTIN/UIN: 08AACJ5243R1Z1 State Name : Rajasthan, Code : 08 CIN: U28992RJ1997PTC013555 Contact : 0291 - 2722463 / 2724463,+91-9784595659 E-Mail : acc@jalani.in; info@jalani.in	Invoice No. JEPL/25-26/2604 Delivery Note Reference No. & Date. 2604 dt. 24-Feb-26 Buyer's Order No. 25-26/2003 LR No. : Dispatched through All Cargo Terms of Delivery	Dated 24-Feb-26 Mode/Terms of Payment Other References PO/8388 Dated 17-Feb-26 Delivery Note Date Destination Navi Mumbai
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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										0.04
	Total			183.000 kgs	183.000 kgs	10.00 Unit	10.00 Unit				29,250.00 ₹

Amount Chargeable (in words) E. & O.E
Twenty Nine Thousand Two Hundred Fifty Indian Rupees Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
19059030	27,857.10	5%	1,392.86	1,392.86
Total	27,857.10		1,392.86	1,392.86

Tax Amount (in words) : **One Thousand Three Hundred Ninety Two Indian Rupees and Eighty Six paise Only**

Prev.Balance : **44,373.31 Cr**
 Bill Amt. : **29,250.00 Dr**
 Net Balance : **15,123.31 Cr**

Terms & Conditions :

1) UDYAM-RJ-22-0006451
 4)

Remarks:
 ALL CARGO NAG - 10
 Company's PAN : **AACJ5243R**
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

Company's Bank Details
 A/c Holder's Name : **JALANI ENTERPRISES PVT LTD**
 Bank Name : **HDFC BANK C/c. (14202790000148)**
 A/c No. : **14202790000148**
 Branch & IFS Code : **BASNI INDUSTRIAL AREA & HDFC0001420**
 SWIFT Code :

for JALANI ENTERPRISES PRIVATE LIMITED

Authorised Signatory

SUBJECT TO JODHPUR JURISDICTION

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