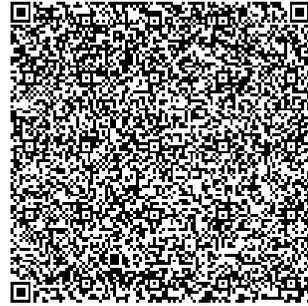


GST INVOICE

e-Invoice



IRN : 623354e28530ad7fd04411fd16a02c83e0ff6f-bbc48be97b6cf644134fd7e085
 Ack No. : 172619588760703
 Ack Date : 24-Feb-26

Jalar JALANI ENTERPRISES PRIVATE LIMITED
 C-34, M.I.A. 1ST PHASE
 BASNI, JODHPUR
 RAJASTHAN-342005
 PAN: AACCGJ5243R
 Rajasthan-342005, India
 GSTIN/UIN: 03AACCJ6243R1Z1
 State Name: Rajasthan, Code: 03
 CIN: U28992RJ1997PTC013655
 Contact: 0291-2722463 / 2724463, +91-9784595659
 E-Mail: jac@jalani.in; info@jalani.in
 www.jalani.in

Consignee (Ship to)
Rajiv Sales Corporation, Amritsar
 Anand Salt Co., 1st Arijun Nagar, S.D.
 College Road, Jalandhar City, M.No.
 98145-44572
 Punjab - 144001, India
 GSTIN/UIN : 03AAHF7846H1ZH
 State Name : Punjab, Code : 03

Buyer (Bill to)
Rajiv Sales Corporation, Amritsar
 11, Tung Pal Lane, Batala Road,
 Amritsar - 143004
 Punjab - 143004, India
 GSTIN/UIN : 03AABFR3811P1Z8
 State Name : Punjab, Code : 03

Contact person : Rajiv Arora
 Contact : +91-9815123666
 E-Mail : rajivsales@gmail.com

Invoice No. JEPL25-26/2606	e-Way Bill No. 741609497135	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 2606 dt. 24-Feb-26	Other References	
Buyer's Order No. 25-26/2041	Dated 21-Feb-26	
LR No. :	Delivery Note Date	
Dispatched through Chauhan Road Lines	Destination Jalandhar	
Bill of Lading/LR-RR No.	Motor Vehicle No. HR68C4428	

Terms of Delivery
Driver :- Avatar Singh
M.No.78374-41135

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(100Pkt +6pkts Free) <small>Bag of 100pkts+6pkts free (50 pouch each) MRP 50/-</small>	09109100	5 %	247.500 kgs	247.500 kgs	15.00 Unit	15.00 Unit	3,527.34	Unit	6 %	49,735.49
2	Jalani Kasuri Methi 500g Box <small>Case of 12 Piece MRP ₹ 400/-</small>	09109100	5 %	19.000 kgs	19.000 kgs	2.00 Unit	2.00 Unit	2,493.51	Unit	6 %	4,687.80
3	Jalani Pani Puri Magic Treat (60 Box) <small>Case of 60 box of MRP ₹ 65/-</small>	19059030	5 %	457.500 kgs	457.500 kgs	25.00 Unit	25.00 Unit	2,532.47	Unit	6 %	59,513.05
4	Jalani Gulaab Sharbat Mix Rs 2.5/- Pouch <small>Bag of 100pkts+10pkts Free(20 Pouch Each) MRP ₹ 75/-</small>	21069050	5 %	40.000 kgs	40.000 kgs	2.00 Unit	2.00 Unit	5,242.46	Unit	6 %	9,855.82
5	Jalani Nimbu Pani ₹ 2.5/- Pouch <small>Bag of 100Pkt+10pkt Free(20 Pouch Each) MRP 75/-</small>	21069050	5 %	5,400.000 kgs	5,360.000 kgs	270.00 Unit	268.00 Unit	5,242.46	Unit	6 %	13,20,680.52
6	Jalani Pudina Aam Panna ₹ 3 /- Pouch (Beverage Mix) <small>Bag of 100Pkt+10pkt Free (20 Pouch Each) MRP 60/-</small>	21069050	5 %	232.500 kgs	232.500 kgs	15.00 Unit	15.00 Unit	4,193.97	Unit	6 %	59,134.98
Output IGST A/c											15,03,607.66
											75,180.38

continued to page number 2

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

<p>Jalar JALANI ENTERPRISES PRIVATE LIMITED C - 34, M. J. A. 1ST PHASE BASNI, JODHPUR RAJASTHAN - 342005 PAN:- AACJ5243R Rajasthan - 342005, India GSTIN/UIN: 08AACJ5243R1Z1 State Name : Rajasthan, Code : 08 CIN: U28992RJ1997PTC013555 Contact: 0291- 2724463 / 2724463,+91-9784595859 E-Mail : acc@jalani.in; info@jalani.in www.jalani.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. e-Way Bill No. JEPL/25-26/2606 741609497135</td> <td>Dated 24-Feb-26</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 2606 dt. 24-Feb-26</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 25-26/2041</td> <td>Dated 21-Feb-26</td> </tr> <tr> <td>LR No. :</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through Chauhan Road Lines</td> <td>Destination Jalandhar</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. HR68C4428</td> </tr> </table> <p>Terms of Delivery Driver :- Avatar Singh M.No.78374-41135</p>	Invoice No. e-Way Bill No. JEPL/25-26/2606 741609497135	Dated 24-Feb-26	Delivery Note	Mode/Terms of Payment	Reference No. & Date. 2606 dt. 24-Feb-26	Other References	Buyer's Order No. 25-26/2041	Dated 21-Feb-26	LR No. :	Delivery Note Date	Dispatched through Chauhan Road Lines	Destination Jalandhar	Bill of Lading/LR-RR No.	Motor Vehicle No. HR68C4428
Invoice No. e-Way Bill No. JEPL/25-26/2606 741609497135	Dated 24-Feb-26														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. 2606 dt. 24-Feb-26	Other References														
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LR No. :	Delivery Note Date														
Dispatched through Chauhan Road Lines	Destination Jalandhar														
Bill of Lading/LR-RR No.	Motor Vehicle No. HR68C4428														
<p>Consignee (Ship to) Rajiv Sales Corporation,Amritsar Anand Salt Co., 1st Arjun Nagar, S.D. College Road, Jalandhar City, M.No. 98145-44572 Punjab - 144001, India GSTIN/UIN : 03AAHFA7846H1ZH State Name : Punjab, Code : 03</p>															
<p>Buyer (Bill to) Rajiv Sales Corporation,Amritsar 11,Tung Pal Lane, Batala Road, Amritsar - 143004 Punjab - 143004, India GSTIN/UIN : 03AABFR3811P1Z8 State Name : Punjab, Code : 03</p> <p>Contact person : Rajiv Arora Contact : +91-9815123666 E-Mail : rajivsales@gmail.com</p>															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
	Less : Round Off Sales										(-)0.04
Total				6,396.500 kgs	6,356.500 kgs	329.00 Unit	327.00 Unit				15,78,788.00 ₹

Amount Chargeable (in words) E. & O.E
Fifteen Lakh Seventy Eight Thousand Seven Hundred Eighty Eight Indian Rupees Only

HSN/SAC	Taxable Value	GST		Total Tax Amount
		Rate	Amount	
09109100	54,423.29	5%	2,721.16	2,721.16
19059030	59,513.05	5%	2,975.65	2,975.65
21069050	13,89,671.32	5%	69,483.57	69,483.57
Total	15,03,607.66		75,180.38	75,180.38

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

Prev.Balance : **12,24,704.04 Cr**
 Bill Amt. : **15,78,788.00 Dr**
 Net Balance : **3,54,083.96 Dr**

Terms & Conditions :
 1) UDYAM-RJ-22-0006451
 4)

Remarks:
 CHAUHAN ROAD LINES NAG 329 22FT
 Company's PAN : **AACCJ5243R**

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 :

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

for JALANI ENTERPRISES PRIVATE LIMITED

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - JEPL/25-26/2606
Date : 24-Feb-26

IRN : 623354e28530ad7fd04411fd16a02c83e0ff6fbbc48be97b6cf644134fd7e085
Ack No. : 172619588760703
Ack Date : 24-Feb-26



1. e-Way Bill Details

e-Way Bill No. : 741609497135 Mode : 1 - Road Generated Date : 24-Feb-26 11:43 AM
Generated By : 08AACCJ5243R1Z1 Approx Distance : 1005 KM Valid Upto : 2-Mar-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

JALANI ENTERPRISES PRIVATE LIMITED
GSTIN : 08AACCJ5243R1Z1
Rajasthan

To

Rajiv Sales Corporation, Amritsar
GSTIN : 03AABFR3811P1Z8
Punjab

Dispatch From

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

Ship To

Anand Salt Co., 1st Arjun Nagar, S.D. College Road,
Jalandhar City, M.No. 98145-44572 Jalandhar Punjab 144001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
09109100	Jalani Jaljira Masala 1/- Pouch(100Pkt+6pkts Free) & Spices	15 UNT	49,735.49	5
09109100	Jalani Kasuri Methi 500g Box & Spices	2 UNT	4,687.80	5
19059030	Jalani Pani Puri Magic Treat (60 Box) & Extruded Unfried Snacks Pellets with Spices Kit	25 UNT	59,513.05	5
21069050	Jalani Gulaab Sharbat Mix Rs 2.5/- Pouch & Beverage Mix Powder	2 UNT	9,855.82	5
21069050	Jalani Nimbu Pani ₹ 2.5/- Pouch & Beverage Mix Powder	270 UNT	13,20,680.52	5
21069050	Jalani Pudina Aam Panna ₹ 3/- Pouch (Beverage Mix) & Beverage Mix Powder	15 UNT	59,134.98	5

Tot. Taxable Amt : 15,03,607.66 Other Amt : (-)0.04 Total Inv Amt : 15,78,788.00
IGST Amt : 75,180.38

4. Transportation Details

Transporter ID : 08AIQPC2193J1ZZ
Name : Chauhan Roadlines, Jodhpur

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : HR68C4428 From : JODHPUR CEWB No. :