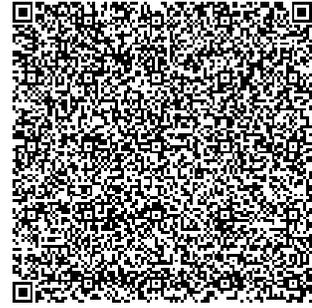


GST INVOICE

e-Invoice



IRN : e9dc27569556ca377c20906743980a8787baf-37e6c7d87721783998f4bac77ef  
 Ack No. : 172619589239699  
 Ack Date : 24-Feb-26

<b>Jalar</b> JALANI ENTERPRISES PRIVATE LIMITED E-SKI MALA GST PHASE BANSAL SOCIETY 22905 BANSALIA, GANDHINAGAR CIVIL SUPPLY, BANSAVA, COASTAL RD VVAU, JALANDHAR, INDIA. INFO@JALANI.IN WWW.JALANI.IN	Invoice No. JEPL/25-26/2607 e-Way Bill No. 751609517001 Dated <b>24-Feb-26</b>
	Delivery Note Mode/Terms of Payment
Reference No. & Date. <b>2607 dt. 24-Feb-26</b>	Other References
Buyer's Order No. <b>25-26/2056</b>	Dated <b>23-Feb-26</b>
LR No. :	Delivery Note Date
Dispatched through <b>Gurjar Golden Tr</b>	Destination <b>Ahmedabad</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>RJ19GK2442</b>
Terms of Delivery <b>Nasirudeen</b> <b>M.No.97997-76376</b>	
C-4.R.M. Estate, Near Kanchan Pharma, Aslali by Pass Road, Aslali.-382427 . TEL:- 98250-60483, 079-22147853 Gujarat - 382427, India GSTIN/UIN : 24ACCPG65924D1Z4 State Name : Gujarat, Code : 24 Contact person : Pragnesh Bhai Contact : 079-22147853, +91-9825060483 E-Mail : pintu276@yahoo.com	C-4.R.M. Estate, Near Kanchan Pharma, Aslali by Pass Road, Aslali.-382427 . TEL:- 98250-60483, 079-22147853 Gujarat - 382427, India GSTIN/UIN : 24ACCPG65924D1Z4 State Name : Gujarat, Code : 24 Contact person : Pragnesh Bhai Contact : 079-22147853, +91-9825060483 E-Mail : pintu276@yahoo.com

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 free (50 pouch each) MRP 50/-</small>	09109100	5 %	1,237.500 kgs	1,237.500 kgs	75.00 Unit	75.00 Unit	3,527.34	Unit	6 %	2,48,677.47
2	Jalani Jaljira Masala Rs.10/- Pouch (with Scheme) <small>Case of 100pkts (50 pouch each) MRP ₹ 50/-</small>	09109100	5 %	120.000 kgs	120.000 kgs	10.00 Unit	10.00 Unit	2,337.66	Unit	6 %	21,974.00
3	Jalani Pudina Powder 500g Box <small>Case of 24 Piece MRP ₹ 275/-</small>	09109100	5 %	28.600 kgs	28.600 kgs	2.00 Unit	2.00 Unit	3,714.29	Unit	6 %	6,982.87
4	Jalani Gulaab Sharbat Mix 100g Pouch ( Bev.Mix P.) <small>Case of 144 Pz (12 Box of 12 Pouch Each) MRP ₹ 40/-</small>	21069050	5 %	80.000 kgs	80.000 kgs	5.00 Unit	5.00 Unit	3,740.26	Unit	6 %	17,579.22
5	Jalani Nimbu Pani 30g Pouch for 1 Ltr (192 Pc) <small>Case of 144 Pz (12 Box of 12 Pouch Each) MRP ₹ 18/-</small>	21069050	5 %	72.500 kgs	72.500 kgs	10.00 Unit	10.00 Unit	2,244.16	Unit	6 %	21,095.10
6	Jalani Nimbu Pani 100g Pouch ( Beverage Mix Powder) <small>Case of 144 Pz (12 Box of 12 Pouch Each) MRP 40/-</small>	21069050	5 %	160.000 kgs	160.000 kgs	10.00 Unit	10.00 Unit	3,740.26	Unit	6 %	35,158.44

continued to page number 2

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice

**GST INVOICE**

<b>Jalar</b> JALANI ENTERPRISES PRIVATE LIMITED C - 34, M. J. A. 1ST PHASE BASNI, JODHPUR RAJASTHAN - 342005 PAN:- AACCCJ5243R Rajasthan - 342005, India GSTIN/UIN: 08AACCCJ5243R1Z1 State Name : Rajasthan, Code : 08 CIN: U28992RJ1997PTC013555 Contact: 0291- 2724463 / 2724463,+91-9784595859 E-Mail : acc@jalani.in; info@jalani.in www.jalani.in	Invoice No. e-Way Bill No. <b>JEPL/25-26/2607 751609517001</b>	Dated <b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>AJITRUMAR MANSUKHLAL GANDHI- AHMEDABAD</b> C-4,R.M.Estate,Near Kanchan Pharma, Aslali by Pass Road,Aslali.-382427  , TEL:- 98250-60483, 079-22147853 Gujarat - 382427, India GSTIN/UIN : 24ACCPG5924D1Z4 State Name : Gujarat, Code : 24	Reference No. & Date. <b>2607 dt. 24-Feb-26</b>	Other References
	Buyer's Order No. <b>25-26/2056</b>	Dated <b>23-Feb-26</b>
Buyer (Bill to) <b>AJITRUMAR MANSUKHLAL GANDHI- AHMEDABAD</b> C-4,R.M.Estate,Near Kanchan Pharma, Aslali by Pass Road,Aslali.-382427  , TEL:- 98250-60483, 079-22147853 Gujarat - 382427, India GSTIN/UIN : 24ACCPG5924D1Z4 State Name : Gujarat, Code : 24	LR No. :	Delivery Note Date
	Dispatched through <b>Gurjar Golden Tr</b>	Destination <b>Ahmedabad</b>
Contact person : Pragnesh Bhai Contact : 079-22147853, +91-9825060483 E-Mail : pintu276@yahoo.com	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>RJ19GK2442</b>
Terms of Delivery <b>Nasirudeen</b> <b>M.No.97997-76376</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
7	<b>Jalani Nimbu Pani 500g ( Case of 12 Kg)</b> <i>Case of 24 Pouch MRP ₹ 195/-</i>	21069050	5 %	60.000 kgs	60.000 kgs	5.00 Unit	5.00 Unit	3,038.96	Unit	6 %	14,283.11
8	<b>Jalani Pudina Aam Panna 40g for 1 Ltr ( 192 Pouch)</b> <i>Case of 12 Pouch MRP ₹ 18/-</i>	21069050	5 %	315.000 kgs	315.000 kgs	35.00 Unit	35.00 Unit	2,244.16	Unit	6 %	73,832.86
9	<b>Jalani Pudina Aam Panna 100g Pouch ( Beverage Mix)</b> <i>Case of 144 Pz (12 Box of 12 Pouch Each) MRP ₹ 40/-</i>	21069050	5 %	320.000 kgs	320.000 kgs	20.00 Unit	20.00 Unit	3,740.26	Unit	6 %	70,316.89
10	<b>Jalani Pudina Aam Panna 500g Pouch ( Beverage Mix P)</b> <i>Case of 36 Pouches of 500 gm each MRP 150/-</i>	21069050	5 %	2,520.000 kgs	2,500.000 kgs	126.00 Unit	125.00 Unit	4,558.44	Unit	6 %	5,35,616.70
11	<b>Jalani Orange 500g Pouch 12 Kg Cs(Bev. Mix Powder)</b> <i>Case of 24 Pouch MRP ₹ 150/-</i>	21069050	5 %	195.000 kgs	195.000 kgs	15.00 Unit	15.00 Unit	1,572.74	Unit	6 %	22,175.63
Output IGST A/c											10,67,692.29 <b>53,384.61</b>

continued to page number 3

## GST INVOICE

<b>Jalar</b> JALANI ENTERPRISES PRIVATE LIMITED C - 34, M. J. A. 1ST PHASE BASNI, JODHPUR RAJASTHAN - 342005 PAN:- AACCCJ5243R Rajasthan - 342005, India GSTIN/UIN: 08AACCCJ5243R1Z1 State Name : Rajasthan, Code : 08 CIN: U28992RJ1997PTC013555 Contact: 0291-2724463 / 2724463,+91-9784595859 E-Mail : acc@jalani.in; info@jalani.in www.jalani.in	Invoice No. e-Way Bill No. <b>JEPL/25-26/2607 751609517001</b> Delivery Note Reference No. & Date. <b>2607 dt. 24-Feb-26</b> Buyer's Order No. <b>25-26/2056</b> LR No. : Dispatched through <b>Gurjar Golden Tr</b> Bill of Lading/LR-RR No.	Dated <b>24-Feb-26</b> Mode/Terms of Payment Other References Dated <b>23-Feb-26</b> Delivery Note Date Destination <b>Ahmedabad</b> Motor Vehicle No. <b>RJ19GK2442</b>
Consignee (Ship to) <b>AJITRUMAR MANSUKHLAL GANDHI- AHMEDABAD</b> C-4,R.M.Estate,Near Kanchan Pharma, Aslali by Pass Road,Aslali.-382427 , TEL:- 98250-60483, 079-22147853 Gujarat - 382427, India GSTIN/UIN : 24ACCPG5924D1Z4 State Name : Gujarat, Code : 24	Terms of Delivery <b>Nasirudeen</b> <b>M.No.97997-76376</b>	
Buyer (Bill to) <b>AJITRUMAR MANSUKHLAL GANDHI- AHMEDABAD</b> C-4,R.M.Estate,Near Kanchan Pharma, Aslali by Pass Road,Aslali.-382427 , TEL:- 98250-60483, 079-22147853 Gujarat - 382427, India GSTIN/UIN : 24ACCPG5924D1Z4 State Name : Gujarat, Code : 24 Contact person : Pragnesh Bhai Contact : 079-22147853, +91-9825060483 E-Mail : pintu276@yahoo.com		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
	<i>Round Off Sales</i>										<b>0.10</b>
<b>Total</b>				<b>5,108.600 kgs</b>	<b>5,088.600 kgs</b>	<b>313.00 Unit</b>	<b>312.00 Unit</b>				<b>11,21,077.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Eleven Lakh Twenty One Thousand Seventy Seven Indian Rupees Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09109100	2,77,634.34	5%	13,881.71	13,881.71
21069050	7,90,057.95	5%	39,502.90	39,502.90
<b>Total</b>	<b>10,67,692.29</b>		<b>53,384.61</b>	<b>53,384.61</b>

Tax Amount (in words) : **Fifty Three Thousand Three Hundred Eighty Four Indian Rupees and Sixty One paisa Only**

Prev. Balance : **0.92 Dr**  
 Bill Amt. : **11,21,077.00 Dr**  
 Net Balance : **11,21,077.92 Dr**

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

Remarks:  
 GURJAR GOLDEN TR NAG 318 22FT  
 Company's PAN : **AACCCJ5243R**

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/25-26/2607  
Date : 24-Feb-26

IRN : e9dc27569556ca377c20906743980a8787baf37e6c7d87721783998f4bac77ef  
Ack No. : 172619589239699  
Ack Date : 24-Feb-26



## 1. e-Way Bill Details

e-Way Bill No. : 751609517001 Mode : 1 - Road Generated Date : 24-Feb-26 12:22 PM  
Generated By : 08AACCJ5243R1Z1 Approx Distance : 480 KM Valid Upto : 27-Feb-26 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

## 2. Address Details

**From**  
JALANI ENTERPRISES PRIVATE LIMITED  
GSTIN : 08AACCJ5243R1Z1  
Rajasthan

**To**  
AJITKUMAR MANSUKHLAL GANDHI- AHMEDABAD  
GSTIN : 24ACCPG5924D1Z4  
Gujarat

### Dispatch From

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

### Ship To

C-4,R.M.Estate,Near Kanchan Pharma,, Aslali by Pass Road,  
Aslali.-382427

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
09109100	Jalani Jaljira Masala 1/- Pouch(100Pkt+6pkts Free) & Spices	75 UNT	2,48,677.47	5
09109100	Jalani Jaljira Masala Rs.10/- Pouch (with Scheme) & Spices	10 UNT	21,974.00	5
09109100	Jalani Pudina Powder 500g Box & Spices	2 UNT	6,982.87	5
21069050	Jalani Gulaab Sharbat Mix 100g Pouch (Bev.Mix P.) & Beverage Mix Powder	5 UNT	17,579.22	5
21069050	Jalani Nimbu Pani 30g Pouch for 1 Ltr (192 Pc) & Beverage Mix Powder	10 UNT	21,095.10	5
21069050	Jalani Nimbu Pani 100g Pouch (Beverage Mix Powder) & Beverage Mix Powder	10 UNT	35,158.44	5
21069050	Jalani Nimbu Pani 500g (Case of 12 Kg) & Beverage Mix Powder	5 UNT	14,283.11	5
21069050	Jalani Pudina Aam Panna 40g for 1 Ltr (192 Pouch) & Beverage Mix Powder	35 UNT	73,832.86	5
21069050	Jalani Pudina Aam Panna 100g Pouch (Beverage Mix) & Beverage Mix Powder	20 UNT	70,316.89	5
21069050	Jalani Pudina Aam Panna 500g Pouch (Beverage Mix P) & Beverage Mix Powder	126 UNT	5,35,616.70	5

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - JEPL/25-26/2607  
Date : 24-Feb-26

IRN : e9dc27569556ca377c20906743980a8787baf37e6c7d87721783998f4bac77ef  
Ack No. : 172619589239699  
Ack Date : 24-Feb-26

**1. e-Way Bill Details**

e-Way Bill No. : 751609517001 Mode : 1 - Road Generated Date : 24-Feb-26 12:22 PM  
Generated By : 08AACCJ5243R1Z1 Approx Distance : 480 KM Valid Upto : 27-Feb-26 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
21069050	Jalani Orange 500g Pouch 12 Kg Cs(Bev. Mix Powder) & Beverage Mix Powder	15 UNT	22,175.63	5

Tot. Taxable Amt : 10,67,692.29 Other Amt : 0.10 Total Inv Amt : 11,21,077.00  
IGST Amt : 53,384.61

**4. Transportation Details**

Transporter ID : 08BDNPG5464P1ZS Doc No. :  
Name : Gurjar Golden Transport Co Date :

**5. Vehicle Details**

Vehicle No. : RJ19GK2442 From : JODHPUR CEWB No. :