

GST INVOICE

e-Invoice



IRN : 1fcab1b35dc8a7539e89d00d50b11c5e6a-30270ad8c76e090d3570435a6d1f3b
 Ack No. : 172619589352972
 Ack Date : 24-Feb-26

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 E-Mail : acc@jalani.in; info@jalani.in	Invoice No. JEPL/25-26/2608 e-Way Bill No. 701609521599 Dated 24-Feb-26
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) Mahalaxmi Trading Company, Sriganganagar Nohra No 99 Old Dhan Mandi, Sri Ganganagar, mb- 94625 88540 GSTIN/UIN : 08AAZPD9454C1ZB State Name : Rajasthan, Code : 08	Reference No. & Date. 2608 dt. 24-Feb-26
	Buyer's Order No. 25-26/2033
Contact : +91-9462588540 E-Mail : devgangwani@gmail.com	Other References Dated 20-Feb-26 Delivery Note Date
Buyer (Bill to) Mahalaxmi Trading Company, Sriganganagar Nohra No 99 Old Dhan Mandi, Sri Ganganagar, mb- 94625 88540 GSTIN/UIN : 08AAZPD9454C1ZB State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	LR No. : Dispatched through Bikaner Golden Tr
Contact : +91-9462588540 E-Mail : devgangwani@gmail.com	Destination Sriganganagar
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
1	Jalani Jaljira Masala Rs.10 /- Pouch (with Scheme)	09109100	5 %	60.000 kgs	60.000 kgs	5.00 Unit	5.00 Unit	2,337.66	Unit		11,688.30
2	Jalani Pani Puri Magic Treat (60 Box) <small>Case of 60 box of MRP ₹ 65/-</small>	19059030	5 %	274.500 kgs	274.500 kgs	15.00 Unit	15.00 Unit	2,532.47	Unit		37,987.05
3	Jalani Nimbu Pani 100g Pouch (Beverage Mix Powder) <small>Case of 144 Pouch (12 Box of 12 Pouch Each) MRP 40/-</small>	21069050	5 %	32.000 kgs	32.000 kgs	2.00 Unit	2.00 Unit	3,740.26	Unit		7,480.52
4	Jalani Pudina Aam Panna ₹ 3/- Pouch (Beverage Mix) <small>Bag of 100 Pouch (100 Pouch) MRP 90/-</small>	21069050	5 %	77.500 kgs	77.500 kgs	5.00 Unit	5.00 Unit	4,193.97	Unit		20,969.85
5	Jalani Pudina Aam Panna 100g Pouch (Beverage Mix) <small>Case of 144 Pouch (12 Box of 12 Pouch Each) MRP ₹ 40/-</small>	21069050	5 %	32.000 kgs	32.000 kgs	2.00 Unit	2.00 Unit	3,740.26	Unit		7,480.52
6	Jalani Orange 500g Pouch 12 Kg Cs(Bev. Mix Powder) <small>Case of 24 Pouch MRP ₹ 150/-</small>	21069050	5 %	260.000 kgs	260.000 kgs	20.00 Unit	20.00 Unit	1,572.74	Unit		31,454.80

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:- 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. e-Way Bill No. JEPL/25-26/2608 701609521599 Delivery Note Reference No. & Date. 2608 dt. 24-Feb-26 Buyer's Order No. 25-26/2033 LR No. : Dispatched through Bikaner Golden Tr Terms of Delivery	Dated 24-Feb-26 Mode/Terms of Payment Other References Dated 20-Feb-26 Delivery Note Date Destination Sriganganagar
Consignee (Ship to) Mahalaxmi Trading Company,Sriganganagar Nohra No 99 Old Dhan Mandi, Sri Ganganagar, mb- 94625 88540 GSTIN/UIN : 08AAZPD9454C1ZB State Name : Rajasthan, Code : 08		
Buyer (Bill to) Mahalaxmi Trading Company,Sriganganagar Nohra No 99 Old Dhan Mandi, Sri Ganganagar, mb- 94625 88540 GSTIN/UIN : 08AAZPD9454C1ZB State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact : +91-9462588540 E-Mail : devgangwani@gmail.com		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
7	Jalani Pani Puri Masala Rs 10/- (12 Packet)	09109100	5 %	47.500 kgs	47.500 kgs	5.00 Unit	5.00 Unit	2,337.66	Unit		11,688.30
8	Jalani Nimbu Pani ₹ 2.5/- Pouch	21069050	5 %	200.000 kgs	200.000 kgs	10.00 Unit	10.00 Unit	5,242.46	Unit		52,424.60
											1,81,173.94
											4,529.36
											4,529.36
											0.34
Total				983.500 kgs	983.500 kgs	64.00 Unit	64.00 Unit				1,90,233.00 ₹

Amount Chargeable (in words) E. & O.E
One Lakh Ninety Thousand Two Hundred Thirty Three Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
09109100	23,376.60	2.50%	584.42	2.50%	584.42	1,168.84
19059030	37,987.05	2.50%	949.68	2.50%	949.68	1,899.36
21069050	1,19,810.29	2.50%	2,995.26	2.50%	2,995.26	5,990.52
Total	1,81,173.94		4,529.36		4,529.36	9,088.72

Tax Amount (in words) : **Nine Thousand Fifty Eight Indian Rupees and Seventy Two paise Only**

Prev. Balance : **1,90,887.79 Cr**
 Bill Amt. : **1,90,233.00 Dr**
 Net Balance : **654.79 Cr**

Terms & Conditions :

- 1) UDYAM-RJ-22-0006451
- 4)

Remarks:

Bikaner Golden Transport Co NAG -64
 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. 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

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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : JEPL/25-26/2608
Date : 24-Feb-26

IRN : 1fcab1b35dc8a7539e89d00d50b11c5e6a30270ad8c76e090d3570435a6d1f3b
Ack No. : 172619589352972
Ack Date : 24-Feb-26



1. e-Way Bill Details

e-Way Bill No. : 701609521599 Mode : Generated Date : 24-Feb-26 12:30 PM
Generated By : 08AACCJ5243R1Z1 Approx Distance : 600 KM Valid Upto :
Supply Type : Outward Transaction Type : Regular

2. Address Details

From
JALANI ENTERPRISES PRIVATE LIMITED
GSTIN : 08AACCJ5243R1Z1
Rajasthan

To
Mahalaxmi Trading Company, Sriganganagar
GSTIN : 08AAZPD9454C1ZB
Rajasthan

Dispatch From

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

Ship To

Nohra No 99 Old Dhan Mandi, Sri Ganganagar, mb-
94625 88540 sriganganagar Rajasthan 335001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
09109100	Jalani Jaljira Masala Rs.10/- Pouch (with Scheme) & Spices	5 UNT	11,688.30	2.50+2.50
19059030	Jalani Pani Puri Magic Treat (60 Box) & Extruded Unfried Snacks Pellets with Spices Kit	15 UNT	37,987.05	2.50+2.50
21069050	Jalani Nimbu Pani 100g Pouch (Beverage Mix Powder) & Beverage Mix Powder	2 UNT	7,480.52	2.50+2.50
21069050	Jalani Pudina Aam Panna ₹ 3/- Pouch (Beverage Mix) & Beverage Mix Powder	5 UNT	20,969.85	2.50+2.50
21069050	Jalani Pudina Aam Panna 100g Pouch (Beverage Mix) & Beverage Mix Powder	2 UNT	7,480.52	2.50+2.50
21069050	Jalani Orange 500g Pouch 12 Kg Cs(Bev. Mix Powder) & Beverage Mix Powder	20 UNT	31,454.80	2.50+2.50
09109100	Jalani Pani Puri Masala Rs 10/- (12 Packet) & Spices	5 UNT	11,688.30	2.50+2.50
21069050	Jalani Nimbu Pani ₹ 2.5/- Pouch & Beverage Mix Powder	10 UNT	52,424.60	2.50+2.50

Tot. Taxable Amt : 1,81,173.94 Other Amt : 0.34 Total Inv Amt : 1,90,233.00
CGST Amt : 4,529.36 SGST Amt : 4,529.36

4. Transportation Details

Transporter ID : 08AAAFB9897J3ZR Doc No. :
Name : Bikaner Golden Transport Co Date :

5. Vehicle Details

Vehicle No. : From : JODHPUR CEWB No. :