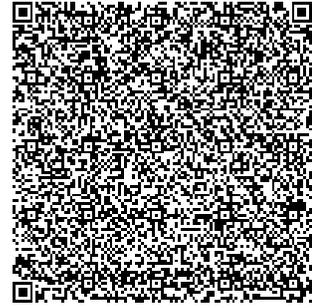


GST INVOICE

e-Invoice



IRN : 172a612895d2e3af984ef35a177e436d9a7e9f-e0449c8ec48ebf9d112e5d2afc  
 Ack No. : 172619589612698  
 Ack Date : 24-Feb-26

<b>Jalar</b> JALANI ENTERPRISES PRIVATE LIMITED C-34, M.I.A. 1ST PHASE BASNI, JODHPUR RAJASTHAN-342005 PAN: AACCGJ5243R Rajasthan-342005, India GSTIN/UIN: 09AAACCJ5243R1Z1 State Name: Rajasthan, Code: 09 CIN: U26992RJ1997PTC013655 Contact: 0291-272463 / 272463,+91-9784595659 E-Mail: acc@jalani.in; info@jalani.in www.jalani.in	Invoice No. e-Way Bill No. <b>JEPL/25-26/2609 771609533298</b>	Dated <b>24-Feb-26</b>
	Delivery Note Reference No. & Date. <b>2609 dt. 24-Feb-26</b>	Mode/Terms of Payment Other References
Consignee (Ship to) <b>Rutvi Enterprises, Vadodra</b> Opp Khanderao Market, Rajmahal Road, Vadodara-390001, MB ; Gujarat - 390001, India GSTIN/UIN : 24AAWPV3605N1ZY State Name : Gujarat, Code : 24	Buyer's Order No. <b>25-26/2037</b>	Dated <b>21-Feb-26</b>
Contact person : Rajesh Vasani Contact : +91-9426510680 E-Mail : deepzarda@gmail.com	LR No. : Dispatched through <b>Arihant Road Carrier</b>	Delivery Note Date Destination <b>Vadodara</b>
Buyer (Bill to) <b>Rutvi Enterprises, Vadodra</b> Opp Khanderao Market, Rajmahal Road, Vadodara-390001, MB ; Gujarat - 390001, India GSTIN/UIN : 24AAWPV3605N1ZY State Name : Gujarat, Code : 24	Bill of Lading/LR-RR No. Terms of Delivery <b>Driver :- Arjun</b> <b>M.No.9898205512</b>	Motor Vehicle No. <b>GJ01KT0968</b>
Contact person : Rajesh Vasani Contact : +91-9426510680 E-Mail : deepzarda@gmail.com		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
1	<b>Jalari Jaljira Masala Rs.10/- Pouch (with Scheme)</b> <small>Case of 36 Pouch MRP ₹ 170/-</small>	09109100	5 %	300.000 kgs	300.000 kgs	25.00 Unit	25.00 Unit	2,337.66	Unit	6 %	54,935.01
2	<b>Jalari Jaljira Masala 500g Pouch</b> <small>Case of 36 Pouch MRP ₹ 170/-</small>	09109100	5 %	292.500 kgs	292.500 kgs	15.00 Unit	15.00 Unit	3,974.03	Unit	6 %	56,033.82
3	<b>Jalari Pudina Aam Panna ₹ 3 /- Pouch ( Beverage Mix)</b> <small>Case of 10 Pouch (100g Each) MRP ₹ 80/-</small>	21069050	5 %	155.000 kgs	155.000 kgs	10.00 Unit	10.00 Unit	4,193.97	Unit	6 %	39,423.32
4	<b>Jalari Pudina Aam Panna 40g for 1 Ltr ( 192 Pouch)</b> <small>Case of 10 Pouch (40g Each) MRP ₹ 80/-</small>	21069050	5 %	135.000 kgs	135.000 kgs	15.00 Unit	15.00 Unit	2,244.16	Unit	6 %	31,642.66
5	<b>Jalari Pudina Aam Panna 100g Pouch ( Beverage Mix)</b> <small>Case of 10 Pouch (100g Each) MRP ₹ 18/-</small>	21069050	5 %	32.000 kgs	32.000 kgs	2.00 Unit	2.00 Unit	3,740.26	Unit	6 %	7,031.69
6	<b>Jalari Orange 500g Pouch 12 Kg Cs(Bev. Mix Powder)</b> <small>Case of 144 Pouch (12 Box of 12 Pouch Each) MRP ₹ 40/-</small>	21069050	5 %	39.000 kgs	39.000 kgs	3.00 Unit	3.00 Unit	1,572.74	Unit	6 %	4,435.13

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: 0291-2722463 / 2724463, +91-9784595659 E-Mail : acc@jalani.in; info@jalani.in www.jalani.in	Invoice No. e-Way Bill No. <b>JEPL/25-26/2609 771609533298</b> Delivery Note Reference No. & Date. <b>2609 dt. 24-Feb-26</b> Buyer's Order No. <b>25-26/2037</b> LR No. : Dispatched through <b>Arihant Road Carrier</b> Bill of Lading/LR-RR No.	Dated <b>24-Feb-26</b> Mode/Terms of Payment Other References Dated <b>21-Feb-26</b> Delivery Note Date Destination <b>Vadodara</b> Motor Vehicle No. <b>GJ01KT0968</b>
Consignee (Ship to) <b>Rutvi Enterprises, Vadodra</b> Opp Khanderao Market, Rajmahal Road, Vadodara-390001, MB ; Gujarat - 390001, India GSTIN/UIN : 24AAWPV3605N1ZY State Name : Gujarat, Code : 24	Terms of Delivery <b>Driver :- Arjun</b> <b>M.No.9898205512</b>	
Buyer (Bill to) <b>Rutvi Enterprises, Vadodra</b> Opp Khanderao Market, Rajmahal Road, Vadodara-390001, MB ; Gujarat - 390001, India GSTIN/UIN : 24AAWPV3605N1ZY State Name : Gujarat, Code : 24  Contact person : Rajesh Vasani Contact : +91-9426510680 E-Mail : deepzarda@gmail.com		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
7	<b>Jalani Orange 1 Ltr Pouch( Beverage Mix Powder).</b>	21069050	5 %	54.000 kgs	54.000 kgs	3.00 Unit	3.00 Unit	2,618.18	Unit	6 %	7,383.27
8	<b>Jalani Soybit Rs 10/- Pouch (240+10 Scheme)</b>	21061000	5 %	983.875 kgs	937.575 kgs	85.00 Unit	81.00 Unit	1,677.59	Unit	6 %	1,27,731.70
Case of 12 Box of 12 Pouch each Mpr Rs. 30/- Bag of 240 Pouch + 10 Pouch Free Output IGST A/c Less : Round Off Sales											3,28,616.60
<b>Total</b>											<b>3,45,047.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Three Lakh Forty Five Thousand Forty Seven Indian Rupees Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09109100	1,10,968.83	5%	5,548.44	5,548.44
21069050	89,916.07	5%	4,495.80	4,495.80
21061000	1,27,731.70	5%	6,386.59	6,386.59
<b>Total</b>	<b>3,28,616.60</b>		<b>16,430.83</b>	<b>16,430.83</b>

Tax Amount (in words) : **Sixteen Thousand Four Hundred Thirty Indian Rupees and Eighty Three paise Only**

Prev. Balance : **3,72,663.79 Cr**  
 Bill Amt. : **3,45,047.00 Dr**  
 Net Balance : **27,616.79 Cr**

**Terms & Conditions :**

1) UDYAM-RJ-22-0006451  
 4)

Remarks:  
 ARIHANT ROAD CARRIER NAG 158 14FT  
 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

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

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - JEPL/25-26/2609  
Date : 24-Feb-26

IRN : 172a612895d2e3af984ef35a177e436d9a7e9fe0449c8ec48ebf9d112e5d2afc  
Ack No. : 172619589612698  
Ack Date : 24-Feb-26



## 1. e-Way Bill Details

e-Way Bill No. : 771609533298 Mode : 1 - Road Generated Date : 24-Feb-26 12:52 PM  
Generated By : 08AACCJ5243R1Z1 Approx Distance : 565 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

Rutvi Enterprises,Vadodra  
GSTIN : 24AAWPV3605N1ZY  
Gujarat

### Dispatch From

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

### Ship To

Opp Khanderao Market, Rajmahal Road, Vadodara-390001,  
MB ; 9426510680 VADODARA Gujarat 390001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
09109100	Jalani Jaljira Masala Rs.10/- Pouch (with Scheme) & Spices	25 UNT	54,935.01	5
09109100	Jalani Jaljira Masala 500g Pouch & Spices	15 UNT	56,033.82	5
21069050	Jalani Pudina Aam Panna ₹ 3/- Pouch (Beverage Mix) & Beverage Mix Powder	10 UNT	39,423.32	5
21069050	Jalani Pudina Aam Panna 40g for 1 Ltr (192 Pouch) & Beverage Mix Powder	15 UNT	31,642.66	5
21069050	Jalani Pudina Aam Panna 100g Pouch (Beverage Mix) & Beverage Mix Powder	2 UNT	7,031.69	5
21069050	Jalani Orange 500g Pouch 12 Kg Cs(Bev. Mix Powder) & Beverage Mix Powder	3 UNT	4,435.13	5
21069050	Jalani Orange 1 Ltr Pouch(Beverage Mix Powder). & Beverage Mix Powder	54 KGS	7,383.27	5

continued to page number 2

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - JEPL/25-26/2609  
Date : 24-Feb-26

IRN : 172a612895d2e3af984ef35a177e436d9a7e9fe0449c8ec48ebf9d112e5d2afc  
Ack No. : 172619589612698  
Ack Date : 24-Feb-26

**1. e-Way Bill Details**

e-Way Bill No. : 771609533298 Mode : 1 - Road Generated Date : 24-Feb-26 12:52 PM  
Generated By : 08AACCJ5243R1Z1 Approx Distance : 565 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 (%)
21061000	Jalani Soybit Rs 10/- Pouch (240+10 Scheme) & Soya Bari	85 UNT	1,27,731.70	5

Tot. Taxable Amt : 3,28,616.60 Other Amt : (-)0.43 Total Inv Amt : 3,45,047.00  
IGST Amt : 16,430.83

**4. Transportation Details**

Transporter ID : 08AQLPJ0734H1ZV  
Name : ARIHANT ROAD CARRIER

Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. : GJ01KT0968 From : JODHPUR CEWB No. :