

**GST INVOICE**

e-Invoice



IRN : c5692fe52104712fb8a9208cef1ce5f9ecff2-ab67887ba866d14dcf95b8638d0  
 Ack No. : 172619589682572  
 Ack Date : 24-Feb-26

<b>JALANI ENTERPRISES PRIVATE LIMITED</b> 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. e-Way Bill No. <b>JEPL/25-26/2610 721609535992</b> Delivery Note Reference No. & Date. <b>2610 dt. 24-Feb-26</b> Buyer's Order No. <b>25-26/2057</b> LR No. : Dispatched through <b>Asha Roadways</b>	Dated <b>24-Feb-26</b> Mode/Terms of Payment Other References Dated <b>23-Feb-26</b> Delivery Note Date Destination <b>Ahemdabad</b>
Consignee (Ship to) <b>Shree Ghanshyam Trading Co, Ahd</b> 19 / A , Pan Market, Ahmedabad, TEL NO. 09825142998 GSTIN/UIN : 24AYEPP6468R1ZI State Name : Gujarat, Code : 24 Contact person : Chanda Bhai Contact : 9568412855, +91-9825142998/07922131268 E-Mail : shahsudish@yahoo.com		Terms of Delivery	
Buyer (Bill to) <b>Shree Ghanshyam Trading Co, Ahd</b> 19 / A , Pan Market, Ahmedabad, TEL NO. 09825142998 GSTIN/UIN : 24AYEPP6468R1ZI State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact person : Chanda Bhai Contact : 9568412855, +91-9825142998/07922131268 E-Mail : shahsudish@yahoo.com			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
1	<b>Jalani Jaljira Masala 150g Container</b> <small>Case of 96 Pieces MRP Rs.60/- each</small>	09109100	5 %	35.000 kgs	35.000 kgs	2.00 Unit	<b>2.00 Unit</b>	4,238.96	Unit		<b>8,477.92</b>
2	<b>Jalani Nimbu Pani ₹ 2.5/- Pouch</b> <small>Bag of 100 Pkts+100ml Free (30 Pouch Each) MRP 75/-</small>	21069050	5 %	100.000 kgs	100.000 kgs	5.00 Unit	<b>5.00 Unit</b>	5,242.46	Unit		<b>26,212.30</b>
3	<b>Jalani Pudina Aam Panna ₹ 3/- Pouch ( Beverage Mix)</b> <small>Bag of 100 Pkts+100ml Free (30 Pouch Each) MRP 80/-</small>	21069050	5 %	77.500 kgs	77.500 kgs	5.00 Unit	<b>5.00 Unit</b>	4,193.97	Unit		<b>20,969.85</b>
4	<b>Jalani Pudina Aam Panna 500g Pouch ( Beverage Mix P)</b> <small>Case of 56 Pouches of 500 gm each MRP 195/-</small>	21069050	5 %	1,000.000 kgs	1,000.000 kgs	50.00 Unit	<b>50.00 Unit</b>	4,558.44	Unit		<b>2,27,922.00</b>
<b>Output IGST A/c</b>											<b>2,83,582.07</b>
											<b>14,179.11</b>

continued to page number 2

SUBJECT TO JODHPUR JURISDICTION

This is a Computer Generated Invoice

## GST INVOICE

<b>JALANI ENTERPRISES PRIVATE LIMITED</b> 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. <b>JEPL/25-26/2610      721609535992</b> Delivery Note Reference No. & Date. <b>2610 dt. 24-Feb-26</b> Buyer's Order No. <b>25-26/2057</b> LR No. : Dispatched through <b>Asha Roadways</b> Terms of Delivery	Dated <b>24-Feb-26</b> Mode/Terms of Payment Other References Dated <b>23-Feb-26</b> Delivery Note Date Destination <b>Ahemdabad</b>
Consignee (Ship to) <b>Shree Ghanshyam Trading Co, Ahd</b> 19 / A , Pan Market, Ahmedabad, TEL NO. 09825142998 GSTIN/UIN : 24AYEPP6468R1ZI State Name : Gujarat, Code : 24		
Buyer (Bill to) <b>Shree Ghanshyam Trading Co, Ahd</b> 19 / A , Pan Market, Ahmedabad, TEL NO. 09825142998 GSTIN/UIN : 24AYEPP6468R1ZI State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact person : Chanda Bhai Contact : 9568412855, +91-9825142998/07922131268 E-Mail : shahsudish@yahoo.com		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed	Shipped	Billed				
	Less : Round Off Sales										(-)0.18
	Total			1,212.500 kgs	1,212.500 kgs	62.00 Unit	62.00 Unit				2,97,761.00 ₹

Amount Chargeable (in words) E. & O.E  
**Two Lakh Ninety Seven Thousand Seven Hundred Sixty One Indian Rupees Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09109100	8,477.92	5%	423.90	423.90
24069050	2,75,104.15	5%	13,755.21	13,755.21
<b>Total</b>	<b>2,83,582.07</b>		<b>14,179.11</b>	<b>14,179.11</b>

Tax Amount (in words) : **Fourteen Thousand One Hundred Seventy Nine Indian Rupees and Eleven paisa Only**

Prev.Balance : **2,56,444.30 Cr**  
 Bill Amt. : **2,97,761.00 Dr**  
 Net Balance : **41,316.70 Dr**

**Terms & Conditions :**

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

**Remarks:**

Asha Roadways NAG - 62

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

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - JEPL/25-26/2610  
Date : 24-Feb-26

IRN : c5692fe52104712fb8a9208cef1ce5f9ecff2ab67887ba866d14dcf95b8638d0  
Ack No. : 172619589682572  
Ack Date : 24-Feb-26



## 1. e-Way Bill Details

e-Way Bill No. : 721609535992 Mode : Generated Date : 24-Feb-26 12:57 PM  
Generated By : 08AACCJ5243R1Z1 Approx Distance : 498 KM Valid Upto :  
Supply Type : Outward-Supply Transaction Type : Regular

## 2. Address Details

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

**To**  
Shree Ghanshyam Trading Co, Ahd  
GSTIN : 24AYEPP6468R1ZI  
Gujarat

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

**Ship To**  
19 / A , Pan Market, Ahmedabad, TEL NO. 09825142998  
AHMEDABAD Gujarat 380001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
09109100	Jalani Jaljira Masala 150g Container & Spices	2 UNT	8,477.92	5
21069050	Jalani Nimbu Pani ₹ 2.5/- Pouch & Beverage Mix Powder	5 UNT	26,212.30	5
21069050	Jalani Pudina Aam Panna ₹ 3/- Pouch (Beverage Mix) & Beverage Mix Powder	5 UNT	20,969.85	5
21069050	Jalani Pudina Aam Panna 500g Pouch (Beverage Mix P) & Beverage Mix Powder	50 UNT	2,27,922.00	5

Tot.Taxable Amt : 2,83,582.07 Other Amt : (-)0.18 Total Inv Amt : 2,97,761.00  
IGST Amt : 14,179.11

## 4. Transportation Details

Transporter ID : 24AAHFA8332L1ZD Doc No. :  
Name : Asha Roadways Date :

## 5. Vehicle Details

Vehicle No. : From : JODHPUR CEWB No. :