

**ASHOKA ENTERPRISES**

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5, SHANTI SADAN, BARAH JI KA CHOWK, GANGOURI BAZAR, JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1781** Dated **05/06/2024**IRN No **3103d7d2a37fcf0355f11f38aac50affd10e229a5b0f3c187bb1890a8491f6cc**ACK No **172415133232262** Date : **05/06/2024**

Buyer

**TRAIN RESTAURANT PRAIVATE LIMITED**

G-9, Ground Floor, Pushkar

Enclave, Paschim Vihar, New Delhi,

West Delhi, Delhi, 110063

NEW DELHI

Pin : 110063 State : Delhi Code : 07

Phone :

GSTIN : **07AAJCC8486G1Z7** PAN No. **AAJCC8486G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DELHI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW2	08013220	1.00	20.00	480.00	457.14	5	9,142.80
Total Nag. 0		Total	1	20		Total		9,142.80

**Other Charges**

TIN

20.00

Other Charges 20.00

IGST TAX 458.14

**Net Amount 9,621.00**Amount In Words **Rupees Nine Thousand Six Hundred Twenty One Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	9,162.80	458.14

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory