TAX INVOICE Original

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 3103d7d2a37fcf0355f11f38aac50affd10e229a5b0f3c187bb1890a84

91f6cc

ACK No 172415133232262 Date: 05/06/2024

Buyer

TRAIN RESTAURANT PRAIVATE LIMITED

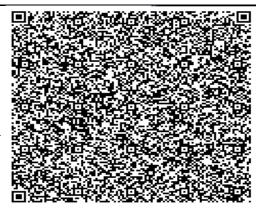
G-9, Ground Floor, Pushkar Enclave, Paschim Vihar, New Delhi, West Delhi, Delhi, 110063

NEW DELHI Code: 07 Pin: 110063 State: **Delhi**

Phone:

GSTIN: 07AAJCC8486G1Z7 PAN No. AAJCC8486G

Delivery Address:



CREDIT Pymt Mode:

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	Othor Cl	Total		9,142.80

Other Charges

TIN

20.00

Other Charges **IGST TAX**

20.00 458.14

Net Amount 9,621.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty One Only.

Our Bankers:

:HDFC0000348

HDFC BANK LTD A/c:03482320000601 IFSC CODE

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 **Authorised Signatory**