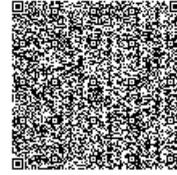


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

C/O SAHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari

Ngr

Bangalore, 560098, Karnataka, India

**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: 292786011-27
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/23583679	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 24-Jan-2024	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 24-Jan-2024 19:11	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0d1d60c9439d7ec9623add9bb02d0623e537bb8382bdebc1234c9c5fd1884106

Details of Receiver (Billed To)**METRO CASH & CARRY INDIA-KENGERI (C02081)**

PATTANAGERE, KENGERI, HUBLI

PATTANAGERE, KENGERI, HUBLI

BANGALORE 560023

Karnataka India

State : Karnataka**State Code** : 29**GSTIN No.** :**PAN No.** : AACCM4684P**Cont Person** : .**Details of Consignee (Shipped To)****METRO CASH & CARRY INDIA-KENGERI (C02081)**

PATTANAGERE, KENGERI, HUBLI

PATTANAGERE, KENGERI, HUBLI

BANGALORE 560059

Karnataka India

State : Karnataka**State Code** : 29**GSTIN No.** : 29AACCM4684P1ZN**PAN No.** : AACCM4684P**Transport Details****Delivery Terms** : Goods Once Dispatched will not be taken back**LR Date** :**E-Way Bill No.** :

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411118- WEIKFIELD-FALOODA MIX-MANGO-POUCH-40X200g m (Batch No:3N126 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,576.27 62/2480			1,576.27	141.86/9.00	141.86/9.00
Total			1.00				1,576.27	141.86	141.86

Amount In Words : One Thousand Eight Hundred Sixty Rupees Only**Sub Total** : 1,576.27**CGST (+)** : 141.86**SGST (+)** : 141.86**Net CGST** : 141.86**Net SGST** : 141.86**Rounding** : 0.01**Gross Wt** : 9.50 KG**Net Wt** : 8.00 KG**Invoice Total** : 1,860.00**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	1.00	1,576.27	9.00	141.86	9.00	141.86	283.72
Total	1.00	1,576.27		141.86		141.86	283.72

Amount Received In Advance/Transaction ID**Net Amount** : 1,860.00**Remark** : Based On Sales Orders 23464328.**Terms & Conditions**

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.**Bank Name** : HDFC**Branch** : HDFC A/C No. 12100120000017**Account No.** : 12100120000017**RTGS Code** : HDFC0001210**Reverse Charge Applicable** : NO**Weikfield Foods Pvt. Ltd.****Authorised Signatory****Registered Address** : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India