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 Original For Buyer Duplicate For Transporter Duplicate For Assessee Extra Copy

## Weikfield Foods Pvt. Ltd.

Gat No. 323/331, Village Bakori,  
Pune,412207,Maharashtra,India

### Tax Invoice

<b>GSTIN No.</b>	: 27AACW4202F1ZQ	<b>Customer PO/Date</b>	: PO no -5XFJNPSL
<b>PAN No.</b>	: AAACW4202F	<b>Contact Person</b>	:
<b>Invoice No.</b>	: GTMH/2463392	<b>Email Id</b>	: shailesh_khanore@weikfield.com
<b>Invoice Date</b>	: 14-May-2024	<b>Contact Number</b>	: 09272225085/86
<b>Date &amp; Time Of Supply</b>	: 18-Jul-2024 12:16	<b>FSSAI No.</b>	: 10015022003534
<b>Place Of Supply</b>	: Maharashtra	<b>CIN No.</b>	: U15549MH1998 PTC114249

IRN No. :

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
<b>C03912</b>		<b>C03912</b>	
<b>ETRADE MARKETING PRIVATE LIMITED</b>		<b>ETRADE MARKETING PRIVATE LIMITED</b>	
Second Floor, Shobhana Apartment,Office No 201,Cubicle No. 1		ETRADE MARKETING PRIVATE LIMITED	
Chandavarkar Road,Near Om Shanti Chowk		Renaissance industrial smart city, Kalyan Sape	
Borivali (west),Mumbai, MAHARASTRA 400092		road	
MUMBAI 400092		Vashere village, Amane post,	
Maharashtra India		Thane 421302	
<b>State</b> : Maharashtra	<b>State Code</b> : 27	<b>State</b> :	<b>State Code</b> :
<b>GSTIN No.</b> : 27AADCV4254H1Z8	<b>PAN No.</b> : AAAFH4861Q	<b>GSTIN No.</b> : 27AAAFH4861Q2ZU	<b>PAN No.</b> : AAAFH4861Q
<b>Cont Person</b> : Rahul Jha		<b>FSSAI No.</b> :	<b>FSSAI Exp Date</b> :

### Transport Details

<b>Delivery Terms</b> : Goods Once Dispatched will not be taken back	<b>LR Date</b> :	<b>E-Way Bill No.</b> :
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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-12009-EcoField Organic Manure 1X5Kg (Batch No:)	31.01.0099	100.00 Cases	182.00 /		0.00	18,200.00	455.00/2.50	455.00/2.50
2	FG-12010-Ecofield Organic Manure 1X10Kg (Batch No:)	31.01.0099	30.00 Cases	281.00 /		0.00	8,430.00	210.75/2.50	210.75/2.50
3	FG-12011-Ecofield Organic Manure 1X20Kg (Batch No:)	31.01.0099	20.00 Cases	502.00 /		0.00	10,040.00	251.00/2.50	251.00/2.50

**Registered Address** : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

**Customer Name :** ETRADE MARKETING PRIVATE LIMITED

**Invoice No. :** GTMH/2463392

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 (%))
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<b>Total</b>		150.00				36,670.00	916.75	916.75
<b>Amount In Words :</b> Thirty-Eight Thousand Five Hundred Four Rupees Only				<b>Sub Total</b>		:	36,670.00	
				<b>CGST (+)</b>		:	916.75	
				<b>SGST (+)</b>		:	916.75	
<b>Net CGST</b> : 916.75		<b>Net SGST</b> : 916.75		<b>Rounding</b>		:	0.50	
<b>Gross Wt</b> : 1,223.50 KG		<b>Net Wt</b> : 1,200.00 KG		<b>Invoice Total</b>		:	38,504.00	

(A) Outstanding for the current invoice 2,463,392 dtd 14-May-2024 : RS 38,504.00

(B) Outstanding amount due till 14-May-2024 : RS 0.00 DR

(A+B) Total Outstanding due towards WFPL : RS 38,504.00 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
31.01.0099	150.00	36,670.00	2.50	916.75	2.50	916.75	<b>1,833.50</b>
<b>Total</b>	<b>150.00</b>	<b>36,670.00</b>		<b>916.75</b>		<b>916.75</b>	<b>1,833.50</b>

**Amount Received In Advance/Transaction ID** **Net Amount** : **38,504.00**

**Remark :** Based On Sales Orders 2441287. Based On Deliveries 2423525. Based On A/R Invoices 2463379.

**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.

<b>Name Of Beneficiary</b> : Weikfield Foods Pvt. Ltd.	<b>Weikfield Foods Pvt. Ltd.</b>
<b>Bank Name</b> : HDFC 92 <span style="float: right;"><b>Branch</b> : HDFC A/C No. 12100330000092</span>	
<b>Account No.</b> : 12100330000092 <span style="float: right;"><b>RTGS Code</b> : HDFC0001210</span>	
<b>Reverse Charge Applicable</b> : NO	
	<b>Authorised Signatory</b>

**Registered Address** : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India