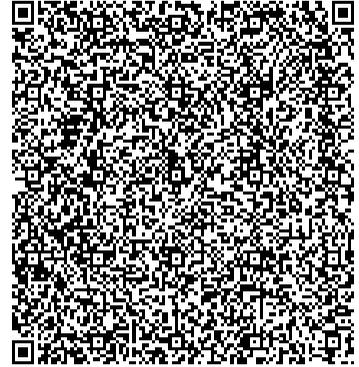


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

C/o. Jaynath Distributors Private Limited, Survey No 326, Bypass Road, Near
Transport Nagar, Behind Jay Parking, Aslali
Ahmedabad, 382427, Gujarat, India

**Tax Invoice**

GSTIN No.	: 24AAACW4202F1ZW	Customer PO/Date	: 3100339297
PAN No.	: AAACW4202F	Contact Person	: Anish Jain
Invoice No.	: GTGJ/24401573	Email Id	: ahmedabadcf@weikfield.com
Invoice Date	: 09-Oct-2024	Contact Number	: 9405431381
Date & Time Of Supply	: 09-Oct-2024 12:59	FSSAI No.	: 10722026001662
Place Of Supply	: Gujarat	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6f038404ac5df7bfb53bfff5095aedb1eb20a2e3f1f899b809a482f2e64891370

Details of Receiver (Billed To)

CM00255
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
570-580, Mouja-Hariyala, Sub district and Talika-Khea,
District-Kheda, NADIAD (KHEDA),

AHMEDABAD 387570
Gujarat India
State : Gujarat **State Code** : 24
GSTIN No. : 24AAICK4821A1Z1 **PAN No.** : AAICK4821A
Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00255
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
24AAICK4821A1Z1

AHMEDABAD 387570
Gujarat India
State : Gujarat **State Code** : 24
GSTIN No. : 24AAICK4821A1Z1 **PAN No.** : AAICK4821A
FSSAI No. : **FSSAI Exp Date** :

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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
1	FG-4111139-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 GM-DORAEMON PROMO PACK (BatchNo: 4I18 BatchDt: 01.06.2024 Qty:1)	21.06.9099	1.00 Case	3,635.59 55/5500		0.00	3,635.59	327.20/9.00	327.20/9.00
2	FG-4111309-WEIKFIELD-CORNFL OUR-PKT-20X500gm (BatchNo: 4L47 BatchDt: 14.09.2024 Qty:2)	11.08.1200	2.00 Case	1,253.57 90/1800		0.00	2,507.14	150.43/6.00	150.43/6.00
3	FG-4111410-WEIKFIELD-SAUCES-SOYA-BOTTLE-48X220gm (BatchNo: 4C33 BatchDt: 20.09.2024 Qty:1)	21.03.1000	1.00 Case	2,005.71 60/2880		0.00	2,005.71	120.34/6.00	120.34/6.00
4	FG-4111138-WEIKFIELD-JELLY CRYSTALS-PINEAPPLE-PKT-100X 90GM-DORAEMON PROMO PACK (BatchNo: 4N10 BatchDt: 10.08.2024 Qty:1)	21.06.9099	1.00 Case	3,635.59 55/5500		0.00	3,635.59	327.20/9.00	327.20/9.00
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 4L4849 BatchDt: 09.09.2024 Qty:3)	19.02.3010	3.00 Case	1,234.44 180/4320		0.00	3,703.32	222.20/6.00	222.20/6.00
6	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 4L51 BatchDt: 12.09.2024 Qty:3)	19.02.3010	3.00 Case	1,044.64 100/1500		0.00	3,133.92	188.04/6.00	188.04/6.00
7	FG-4111140-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90 GM-DORAEMON PROMO PACK (BatchNo: 4L07 BatchDt: 14.06.2024 Qty:1)	21.06.9099	1.00 Case	3,635.59 55/5500		0.00	3,635.59	327.20/9.00	327.20/9.00

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

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTGJ/24401573

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 (%))
8	FG-4111137-WEIKFIELD-JELLY CRYSTALS-RASPBERRY-PKT-100 X90GM-DORAEMON PROMO PACK (BatchNo: 4L24 BatchDt: 31.08.2024 Qty:1)	21.06.9099	1.00 Case	3,635.59 55/5500		0.00	3,635.59	327.20/9.00	327.20/9.00
9	FG-4111136-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90GM-DORAEMON PROMO PACK (BatchNo: 4L34 BatchDt: 27.07.2024 Qty:1)	21.06.9099	1.00 Case	3,635.59 55/5500		0.00	3,635.59	327.20/9.00	327.20/9.00
10	FG-4111118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 4N103 BatchDt: 25.09.2024 Qty:1)	21.06.9099	1.00 Case	1,639.32 62/2480		0.00	1,639.32	147.54/9.00	147.54/9.00
11	FG-4111106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 4L180 BatchDt: 06.08.2024 Qty:1)	21.06.9080	1.00 Case	2,842.37 43/4300		0.00	2,842.37	255.81/9.00	255.81/9.00
12	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 4N860 BatchDt: 10.09.2024 Qty:1)	21.02.3000	1.00 Case	2,507.14 36/3600		0.00	2,507.14	150.43/6.00	150.43/6.00
13	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 4L182 BatchDt: 16.09.2024 Qty:2)	21.06.9080	2.00 Case	2,181.36 165/3300		0.00	4,362.72	392.64/9.00	392.64/9.00
14	FG-4111119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 4N96 BatchDt: 19.09.2024 Qty:1)	21.06.9099	1.00 Case	1,639.32 62/2480		0.00	1,639.32	147.54/9.00	147.54/9.00
15	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 4L4748 BatchDt: 06.09.2024 Qty:3)	19.02.3010	3.00 Case	1,234.44 180/4320		0.00	3,703.32	222.20/6.00	222.20/6.00
16	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 4N156 BatchDt: 05.09.2024 Qty:1)	28.36.3000	1.00 Case	2,181.36 33/3300		0.00	2,181.36	196.32/9.00	196.32/9.00
17	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 4L4950 BatchDt: 09.09.2024 Qty:2)	19.02.3010	2.00 Case	1,234.44 180/4320		0.00	2,468.88	148.13/6.00	148.13/6.00
18	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 4N97 BatchDt: 27.09.2024 Qty:1)	21.06.9099	1.00 Case	1,639.32 62/2480		0.00	1,639.32	147.54/9.00	147.54/9.00

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

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTGJ/24401573

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Total		27.00				52,511.79	4,125.16	4,125.16
Amount In Words : Sixty Thousand Seven Hundred Sixty-Two Rupees Only				Sub Total		:	52,511.79	
				CGST (+)		:	4,125.16	
				SGST (+)		:	4,125.16	
Net CGST : 4,125.16		Net SGST : 4,125.16		Rounding		:	-0.11	
Gross Wt : 329.25 KG		Net Wt : 283.81 KG		Invoice Total		:	60,762.00	

(A) Outstanding for the current invoice 24,401,573 dtd 09-Oct-2024 : RS 60,762.00
 (B) Outstanding amount due till 09-Oct-2024 : RS 0.00 DR
 (A+B) Total Outstanding due towards WFPL : RS 60,762.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,507.14	6.00	150.43	6.00	150.43	300.86
21.06.9080	3.00	7,205.09	9.00	648.45	9.00	648.45	1,296.90
19.02.3010	11.00	13,009.44	6.00	780.57	6.00	780.57	1,561.14
21.03.1000	1.00	2,005.71	6.00	120.34	6.00	120.34	240.68
21.06.9099	8.00	23,095.91	9.00	2,078.62	9.00	2,078.62	4,157.24
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
11.08.1200	2.00	2,507.14	6.00	150.43	6.00	150.43	300.86
Total	27.00	52,511.79		4,125.16		4,125.16	8,250.32

Amount Received In Advance/Transaction ID : **Net Amount** : **60,762.00**

Remark : Based On Sales Orders 24681769.

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