

LK0002AAPUK

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

E-121 Transport Nagar,C/o Surrey India
LUCKNOW,E-121 Transport Nagar,226012,Uttar Pradesh,India



Tax Invoice

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: 3100339298
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/24340933	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 09-Oct-2024	Contact Number	: 9005082454
Date & Time Of Supply	: 09-Oct-2024 13:18	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : d8c6370a001db6d503d7dcf37054ff1c589efdd0cdf3d7db4e1368401897844

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00256	KIRANAKART TECHNOLOGIES PRIVATE LIMITED Dhanushkoti Warehousing Private Ltd.,Ground Floor, Khasra No- 656, Pargana Nigohan Tehsil Mohanlaga Vill- Dhanuasand,Lucknow Uttar Pradesh, 226301 LUCKNOW 226301 Uttar Pradesh India State :Uttar Pradesh State Code :9 GSTIN No. :09AAICK4821A1ZT PAN No. : AAICK4821A Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED	CM00256	KIRANAKART TECHNOLOGIES PRIVATE LIMITED Dhanushkoti Warehousing Private Ltd.,Ground Floor, Khasra No- 656, Pargana Nigohan Tehsil Mohanlaga Vill- Dhanuasand,Lucknow Uttar Pradesh, 226301 LUCKNOW 226301 Uttar Pradesh India State :Uttar Pradesh State Code :9 GSTIN No. : 09AAICK4821A1ZT 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.	:
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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-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSOTCH-PKT-100X 75gm (BatchNo: 4N21 BatchDt: 08.07.2024 Qty:1)	21.06.9080	1.00 Case	3,437.29 52/5200		0.00	3,437.29	309.36/9.00	309.36/9.00
2	FG-411101-WEIKFIELD-COOKER CAKE MIX-CHOCOLATE-PKT-30X150g m (BatchNo: 4L19 BatchDt: 12.05.2024 Qty:1)	19.01.2000	1.00 Case	2,785.71 125/3750		0.00	2,785.71	69.64/2.50	69.64/2.50
3	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 4N96 BatchDt: 17.08.2024 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
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 4L37 BatchDt: 12.08.2024 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
5	FG-411137-WEIKFIELD-JELLY CRYSTALS-RASPBERRY-PKT-100 X90GM-DORAEEMON PROMO PACK (BatchNo: 4N8 BatchDt: 12.06.2024 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
6	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 4N565 BatchDt: 01.08.2024 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
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 4N151 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
8	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 4N869 BatchDt: 12.09.2024 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

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. : GTUP/24340933

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 (%))
9	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 4L4647 BatchDt: 21.08.2024 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
10	FG-4111136-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 X90GM-DORAEMON PROMO PACK (BatchNo: 4N17 BatchDt: 09.07.2024 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
11	FG-411324-WEIKFIELD-BAKING PDR-PIAR-100X50gm (BatchNo: 4N828 BatchDt: 04.09.2024 Qty:1)	21.02.3000	1.00 Case	1,810.71 26/2600		0.00	1,810.71	108.64/6.00	108.64/6.00
12	FG-4111140-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90 GM-DORAEMON PROMO PACK (BatchNo: 4N7 BatchDt: 10.06.2024 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
13	FG-411309-WEIKFIELD-CORNFL OUR-PKT-20X500gm (BatchNo: 4N675 BatchDt: 25.08.2024 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
14	FG-411123-WEIKFIELD-FREEZE- CHOCOLATE-PKT-100X100gm (BatchNo: 4N6 BatchDt: 27.06.2024 Qty:1)	21.06.9099	1.00 Case	3,900.00 59/5900		0.00	3,900.00	351.00/9.00	351.00/9.00
15	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 4L4344 BatchDt: 22.08.2024 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
16	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 4N26 BatchDt: 10.07.2024 Qty:1)	21.06.9080	1.00 Case	3,437.29 52/5200		0.00	3,437.29	309.36/9.00	309.36/9.00
17	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 4L4445 BatchDt: 31.08.2024 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-411138-WEIKFIELD-JELLY CRYSTALS-PINEAPPLE-PKT-100X 90GM-DORAEMON PROMO PACK (BatchNo: 4N9 BatchDt: 12.07.2024 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
19	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 4L13 BatchDt: 21.08.2024 Qty:1)	21.06.9080	1.00 Case	3,053.90 77/4620		0.00	3,053.90	274.85/9.00	274.85/9.00
20	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 4N92 BatchDt: 15.07.2024 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
21	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 4N83 BatchDt: 15.07.2024 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
22	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 4N17 BatchDt: 09.07.2024 Qty:1)	21.06.9080	1.00 Case	3,437.29 52/5200		0.00	3,437.29	309.36/9.00	309.36/9.00

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 :

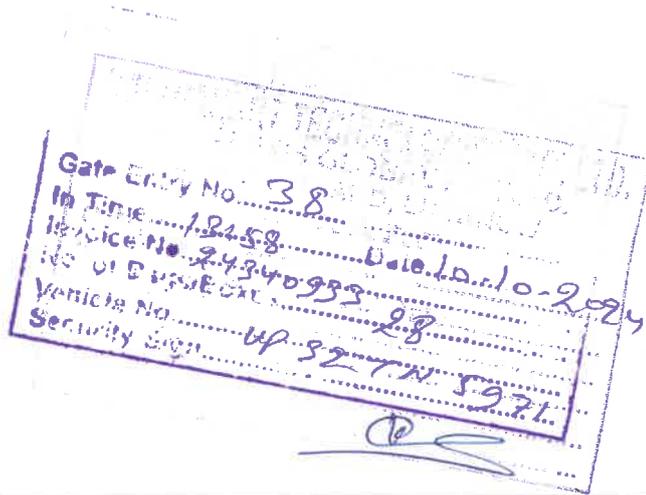
E-Way Bill No. :

Page 3 of 3

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTUP/24340933

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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Total	28.00	61,901.08	4,869.05	4,869.05	
Amount In Words : Seventy-One Thousand Six Hundred Thirty-Nine Rupees Only		Sub Total	:	61,901.08	
		CGST (+)	:	4,869.05	
		SGST (+)	:	4,869.05	
Net CGST	: 4,869.05	Net SGST	: 4,869.05	Rounding	: -0.18
Gross Wt	: 323.05 KG	Net Wt	: 274.25 KG	Invoice Total	: 71,639.00

(A) Outstanding for the current invoice 24,340,933 dtd 09-Oct-2024 : RS 71,639.00

(B) Outstanding amount due till 09-Oct-2024 : RS 0.00 DR

(A+B) Total Outstanding due towards WFPL : RS 71,639.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.01.2000	1.00	2,785.71	2.50	69.64	2.50	69.64	139.28
21.02.3000	2.00	4,317.85	6.00	259.07	6.00	259.07	518.14
21.06.9080	5.00	16,208.14	9.00	1,458.74	9.00	1,458.74	2,917.48
19.02.3010	9.00	10,540.56	6.00	632.43	6.00	632.43	1,264.86
11.08.1200	2.00	2,507.14	6.00	150.43	6.00	150.43	300.86
21.06.9099	8.00	23,360.32	9.00	2,102.42	9.00	2,102.42	4,204.84
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
Total	28.00	61,901.08		4,869.05		4,869.05	9,738.10

Amount Received In Advance/Transaction ID : Net Amount : 71,639.00

Remark : Based On Sales Orders 24621110.

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.

Weikfield Foods P. Ltd.
 C/o Sunny India
 E-121, Transport Nagar
 Kanpur Road, Lucknow-226012

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