



Weikfield Foods Pvt. Ltd.
E-121 Transport Nagar, C/o Surey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India

Tax Invoice

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy
 GSTIN No. : 09AAACW4202F1Z0 Customer PO/Date : 3100499319
 PAN No. : AAACW4202F Contact Person : Ajeetkumar Gupta
 Invoice No. : GTUP/24341283 Email Id : lucknowcf@weikfield.com
 Date & Time Of Supply : 11-Dec-2024 19:04 Contact Number : 9005082454
 FSSAI No. : 12721066001850
 Place Of Supply : Uttar Pradesh CIN No. : U15549MH1998 PTC14249

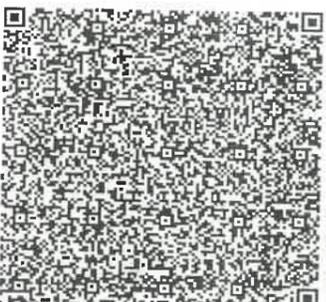
AN No. : 8414040e2913f1b1b5b5450k.d77ea3e3ed30b4140af7f97d826b502331dd42bb947

Details of Receiver (Billed To)

CM000256
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
 Dhanushkoti Warehousing Private Ltd, Ground Floor, Kharsa No- 656,
 Pargana Nigohan Tehsil Mohanlalga
 VIII, Dhanusand, 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

Details of Consignee (Shipped To)

CM000256
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
 Dhanushkoti Warehousing Private Ltd, Ground Floor, Kharsa No- 656,
 Pargana Nigohan Tehsil Mohanlalga
 VIII, Dhanusand, Lucknow Uttar Pradesh, 226301
 LUCKNOW 226301
 Uttar Pradesh India
 State : Uttar Pradesh
 GSTIN No. : 09AAICK4821A1ZT PAN No. : AAICK4821A
 FSSAI No. : FSSAI Exp Date :



Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Transport Details

| Sr. No. | Product No. & Description Batch No | HSN Code | Quantity (UDM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount %/Rate | Taxable Value | CGST (Amount/Rate %) | SGST (Amount/Rate %) |
|---------|---|------------|----------------|----------------------------|---------------|-----------------|---------------|----------------------|----------------------|
| 1 | FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 4120 BatchDt: 07.11.2024 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 |
| 2 | FG-412326-CHEFS BASKET DURIUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 120590 BatchDt: 28.11.2024 Qty:8) | 19.02.3010 | 8.00 Case | 1,234.44 180/3320 | | 0.00 | 9,875.52 | 592.53/6.00 | 592.53/6.00 |
| 3 | FG-412145-CHEFS BASKET PASTA-MACARONI-FOU CH-15X850GM (BatchNo: 4155 BatchDt: 17.10.2024 Qty:20) | 19.02.3010 | 20.00 Case | 1,044.64 300/1500 | | 0.00 | 20,892.80 | 1,253.57/6.00 | 1,253.57/6.00 |
| 4 | FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 40640 BatchDt: 19.10.2024 Qty:2) | 21.06.9080 | 2.00 Case | 2,181.36 155/3300 | | 0.00 | 4,362.72 | 392.64/9.00 | 392.64/9.00 |
| 5 | MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 4087 BatchDt: 26.09.2024 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 |
| 6 | FG-411305-WEIKFIELD-BAKING SODA-PAR-100X100gm (BatchNo: 40200 BatchDt: 04.12.2024 Qty:2) | 28.36.3000 | 1.00 Case | 2,181.36 33/3500 | | 0.00 | 2,181.36 | 196.32/9.00 | 196.32/9.00 |
| 7 | FG-411330-WEIKFIELD-COCCOA PDR-PAR-96X500gm (BatchNo: 40324 BatchDt: 04.12.2024 Qty:2) | 18.05.0000 | 2.00 Case | 5,393.90 85/8160 | | 0.00 | 10,787.80 | 970.90/9.00 | 970.90/9.00 |
| 8 | FG-412138-CHEFS BASKET DURIUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 41512 BatchDt: 09.10.2024 Qty:12) | 19.02.3010 | 12.00 Case | 1,234.44 180/4320 | | 0.00 | 14,813.28 | 888.80/6.00 | 888.80/6.00 |

LK0002AB0Y3

Delivery Terms : Goods price Unapportioned will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No : GIUP/24341283 Page 2 of 2

| Sl. 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 | IG-4121237-CHEFS BASKET LUNDA WHEAT RASIA ELBOW POUCH 24X500GM (BatchNo: 415455 BatchDt: 16.11.2024 Qty:2) | 19.02.3010 | 2.00 | 1,234.44 | | 0.00 | 2,468.88 | 148.13/6.00 | 148.13/6.00 | |
| 10 | IG-4111139-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 GM-DORAMON PROMO PACK (BatchNo: 4N6 BatchDt: 19.06.2024 Qty:1) | 21.06.9099 | 1.00 | 3,635.59 | | 0.00 | 3,635.59 | 327.20/9.00 | 327.20/9.00 | |
| 11 | IG-411121-WEIKFIELD-FALOOD A MILK KESARI PISTA-POUCH-40X200gm (BatchNo: 4N99 BatchDt: 10.10.2024 Qty:1) | 21.06.9099 | 1.00 | 1,639.32 | | 0.00 | 1,639.32 | 147.54/9.00 | 147.54/9.00 | |
| 12 | IG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 4N685 BatchDt: 04.12.2024 Qty:3) | 21.06.9080 | 3.00 | 2,842.37 | | 0.00 | 8,527.11 | 767.44/9.00 | 767.44/9.00 | |
| 13 | IG-411325-WEIKFIELD-BAKING PDR-PAR-100X100gm (BatchNo: 4N1063 BatchDt: 20.11.2024 Qty:1) | 21.02.3000 | 1.00 | 2,507.14 | | 0.00 | 2,507.14 | 150.43/6.00 | 150.43/6.00 | |
| total | | | | | | | 55.00 | 86,384.74 | 6,257.89 | 6,257.89 |

Amount in Words : Ninety-eight Thousand Nine Hundred One Rupees Only

Sub Total : 86,384.74
 CGST (+) : 6,257.89
 SGST (+) : 6,257.89
 Net CGST : 6,257.89
 Net SGST : 6,257.89
 Gross Wt : 722.30 KG
 Net Wt : 635.60 KG

(A) Outstanding for the current invoice 24,341,283 dtd 11-Dec-2024 : RS 98,901.00
 (B) Outstanding amount due till 11-Dec-2024 : RS 66.64 DR
 (A+B) Total Outstanding due towards WRPPL : RS 98,967.64 DR

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST Amount | SGST Amount | Total Tax Amount |
|------------|-------|----------------|-------------|-------------|------------------|
| 18.05.0000 | 2.00 | 10,787.80 | 970.90 | 970.90 | 1,941.80 |
| 21.02.3000 | 1.00 | 2,507.14 | 150.43 | 150.43 | 300.86 |
| 21.06.9080 | 6.00 | 15,943.73 | 1,434.93 | 1,434.93 | 2,869.86 |
| 19.02.3010 | 42.00 | 48,050.48 | 2,883.03 | 2,883.03 | 5,766.06 |
| | | | 622.28 | 622.28 | 1,244.56 |
| | | | 196.32 | 196.32 | 392.64 |
| Total | 59.00 | 86,384.74 | 6,257.89 | 6,257.89 | 12,515.78 |

Amount Received in Advance/Transaction ID :
 Remark : Based On Sales Orders 24621532. Net Amount : 98,901.00

Declaration : As per the Food Safety and Standards (Packaging) Regulations, 2011, Form 1 (Mandatory) of (G) category, refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are were/were not manufactured in the premises of the manufacturer/processor/packer and are not being sold in the premises of the manufacturer/processor/packer. All our products must be stored in a clean, cool, dry place and free from humidity, steam, insects, rodents, etc. Note: THIS INVOICE TO BE MADE DIRECTLY TO WEIKFIELD FOODS PVT. LTD. ON BEHALF OF THE COURSE OF PUNE.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO

Registered Address : Gat No 485, Lonkand Pune Nagar Road, Pune, 412216, Maharashtra
 Weikfield Foods Pvt. Ltd.
 E-121, Transport Nagar
 Kanpur Road, Lucknow - 20012