

LK0002AABBYM



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

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

Tax Invoice

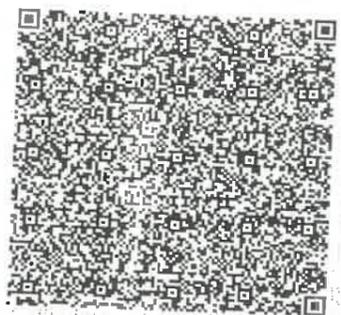
GSTIN No. : 09AAACW4202F1ZO **Customer PO/Date** : 3100501757
PAN No. : AAACW4202F **Contact Person** : Aleetkumar Gupta
Invoice No. : GTUP/24341286 **Email ID** : lucknowcf@weikfield.com
Invoice Date : 12-Dec-2024 **Contact Number** : 9005082454
Date & Time Of Supply : 12-Dec-2024 11:19 **FSSAI No.** : 12721066001850
Place Of Supply : Uttar Pradesh **CIN No.** : U15549MH1998 PTC14249
IRN No. : 7223f86f8a8eb4d4dc9dde450f81481303a327e6b3df8a59b674cc3f72de74

Details of Receiver (Billed To)

CM00256
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Pargana Nigohari Tehsil Mohanlalga
Vill- 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)

CM00256
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Dhanushkoti Warehousing Private Ltd, Ground Floor, Kharsa No-656,
Pargana Nigohari Tehsil Mohanlalga
Vill- Dhanusand, Lucknow, Uttar Pradesh, 226301
LUCKNOW, 226301
Uttar Pradesh, India
State : Uttar Pradesh
GSTIN No. : 09AAICK4821A1ZT
FSSAI No. :
State Code : 9
PAN No. : AAICK4821A
FSSAI Exp Date :



Delivery Terms : Goods Once Dispatched will not be taken back **LR Date** :
Transport Details :
E-Way Bill No. :

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/RRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount)/Rate (%)	SGST (Amount)/Rate (%)
1	IG-411309-WEIKFIELD-CORNFL OUR-PKT-20X500gm (BatchNo: 12.11.2024 QY-8) QY-5, BatchNo: 4N882 BatchDt: 12.11.2024 QY-8)	11.08.1200	13.00 Case	1,233.57 90/1800		0.00	16,296.41	977.78/6.00	977.78/6.00
Total							13.00		
Amount In Words : Eighteen Thousand Two Hundred Fifty-Two Rupees Only									
Sub Total							16,296.41	977.78	977.78
CGST (+)								16,296.41	977.78
SGST (+)									977.78
Rounding									0.03
Invoice Total									18,252.00

Net CGST : 977.78 **Net SGST** : 977.78
Gross WT : 165.00g **Net WT** : 130.30g
 (A) Outstanding for the current Invoice 24,341,286 dtd 12-Dec-2024 : RS 18,252.00
 (B) Outstanding amount due till 12-Dec-2024 : RS 98,967.64 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,17,219.64 DR

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	13.00	16,296.41	977.78	977.78	1,955.56
Total	13.00	16,296.41	977.78	977.78	1,955.56

Net Amount : 18,252.00

HSN Summary :-
 Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 24621533.

Declaration : As per the standards mentioned in this invoice, the goods are dry place and free from humidity. LTD - Payment Terms: IMMEDIATE. Any disputes arising out of this invoice shall be subject to the jurisdiction of the courts of PUNE.

Name Of Beneficiary :
Bank Name : HDFC
Account No. : 32100120000000000000
Reverse Charge Applicable : No.

Vehicle No. : UP32DN3836

Registered Address :
 Weikfield Foods Pvt. Ltd.
 F-121, Transport Nagar,
 Kanpur Road, Lucknow-226012.