

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	: 3100520985
PAN No.	: AAACW4202F	Contact Person	: Anish Jain
Invoice No.	: GTGJ/24402133	Email Id	: ahmedabadcf@weikfield.com
Invoice Date	: 17-Dec-2024	Contact Number	: 9405431381
Date & Time Of Supply	: 17-Dec-2024 12:26	FSSAI No.	: 10722026001662
Place Of Supply	: Gujarat	CIN No.	: U15549MH1998 PTC114249

IRN No. : 603566e20bbb00997f8586a0e088b2e787ec9e71f533d5725e54b9b22ef4c24

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
<p>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</p>	<p>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 :</p>

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/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411309-WEIKFIELD-CORNFL OUR-PKT-20X500gm (BatchNo: 4L59 BatchDt: 14.12.2024 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
Total							2,507.14	150.43	150.43

Amount In Words :	Two Thousand Eight Hundred Eight Rupees Only	Sub Total	:	2,507.14
Net CGST	: 150.43	CGST (+)	:	150.43
Gross Wt	: 24.00 KG	SGST (+)	:	150.43
Net SGST	: 150.43	Rounding	:	0.00
Net Wt	: 20.00 KG	Invoice Total	:	2,808.00

(A) Outstanding for the current invoice 24,402,133 dtd 17-Dec-2024 : RS 2,808.00
 (B) Outstanding amount due till 17-Dec-2024 : RS 81,936.73 DR
 (A+B) Total Outstanding due towards WFPL : RS 84,744.73 DR

HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	2,507.14	6.00	150.43	6.00	150.43	300.86
Total	2.00	2,507.14		150.43		150.43	300.86

Amount Received In Advance / Transaction ID. Net Amount : 2,808.00

Remark : Based On Sales Orders 24682397
Security Inward No. 117633 Dt. 01

Kirankart Technologies Private Limited
 Prime Industrial and Logistic HUB, Block No. 570-580, NRI BPO, Vadala Road, Hariyala, Kheda-387570
 Declaration : As per the Food Safety and Standards Regulation, 2011 Form-F (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice were produced in the nature and quality which are fit for human consumption. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odors, strong light, and insects. 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 : HDFC0001211
 Reverse Charge / Invoice No. : No of Packet / Crates : 04 Receive
 Security Sign.: [Signature]
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
 Note : Subject to Physical Verification

Weikfield Foods Pvt. Ltd.
 [Signature]
 Authorised Signatory