

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**  
M/S.KAPOOR FREIGHT CARRIER PVT LTD,C-553A Road number  
6,Vishwakarma Industrial Area  
JAIPUR,302013,Rajasthan,India

*JAF00SAKO*  
*100*



**Tax Invoice**

GSTIN No. : 08AAACW4202F1ZQ	Customer PO/Date : 3100521119
PAN No. : AAACW4202F	Contact Person : Mr. SAJI PILLAI
Invoice No. : GTRJ/24361248	Email Id : jaipurcf@weikfield.com
Invoice Date : 17-Dec-2024	Contact Number : 9024622965
Date & Time Of Supply : 17-Dec-2024 12:49	FSSAI No. : 12217027000517
Place Of Supply : Rajasthan	CIN No. : U15549MH1998 PTC114249

IRN No. : 852907839c0244baa1703d3b09457fc24e1539d8eb5acc30da079ca1daa014

**Details of Receiver (Billed To)**

CM00254  
KIRANAKART TECHNOLOGIES PRIVATE LIMITED  
Khasra nos 222/1, And 228 Medansh warehouse LLP, Village Pipla Bharat Singh, Dhulagarh Howrah,  
Tehsil - Sanganer, Jaipur, Rajasthan, 302026  
JAIPUR 302026  
Rajasthan India  
State : Rajasthan State Code : 8  
GSTIN No. : 08AAICK4821A1ZV PAN No. : AAICK4821A  
Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM00254  
KIRANAKART TECHNOLOGIES PRIVATE LIMITED  
Khasra nos 222/1, And 228 Medansh warehouse LLP, Village Pipla Bharat Singh, Dhulagarh Howrah,  
Tehsil - Sanganer, Jaipur, Rajasthan, 302026  
JAIPUR 302026  
Rajasthan India  
State : Rajasthan State Code : 8  
GSTIN No. : 08AAICK4821A1ZV 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/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: 4N900 BatchDt: 19.11.2024 Qty:5)	11.08.1200	5.00	1,253.57 907/800		0.00	6,267.85	376.07/6.00	376.07/6.00
			5.00				6,267.85	376.07	376.07
<b>Amount In Words : Seven Thousand Twenty Rupees Only</b>							Sub Total		6,267.85
							CGST (+)		376.07
							SGST (+)		376.07
							Rounding		0.01
							Invoice Total		7,020.00

**INWARD**  
Net CGST : 376.07 Net GST : 376.07  
Gross Wt : 50.00 KG

**Security Outward No. : Dt. 17/12/24**

Outstanding for the current invoice 24,361,248 dtd 17-Dec-2024 : RS 7,020.00  
(B) Outstanding amount due till 17-Dec-2024 : RS 77,805.32 DR  
(A+B) Total Outstanding due towards WFPL : RS 84,825.32 DR

**HSN Summary :-**

HSN Code	Vehicle No.	Amount	CGST Rate	SGST Rate	Total Tax Amount
11.08.1200	LR No. : 5.00	6,267.85	6.00	376.07	752.14
	Total	5.00		376.07	752.14
					Net Amount : 7,020.00

Remark : Based On Sales Orders 24-11402  
Seal No. : *[Signature]*

Declaration : We, the undersigned, being the duly authorized signatory for the above-named Weikfield Foods Pvt. Ltd., hereby certify that the Food/Foods mentioned in this invoice were intended to be used for the purpose mentioned therein and were stored in a clean, dry place and free from humidity, mold, insects, dust and other extraneous matter. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT LTD." Payment Terms : Immediate. All disputes arising out of this invoice shall be subject to jurisdiction in the Courts of PUNE.

**Subject to Physical Verification**

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.**  
*[Signature]*  
Authorised Signatory