



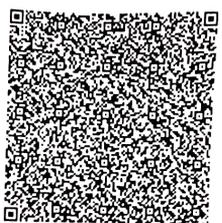
Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

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



Tax Invoice

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: 3100518039
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRI/24361247	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 17-Dec-2024	Contact Number	: 9024622965
Date & Time Of Supply	: 17-Dec-2024 12:48	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8afd9579fa8ddae7ddd3832a320b559f799a08915155295b385fb6037eb9c54

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 :

*JAI 00SA132
1384*

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-421245-CHEF'S BASKET PASTA-MACARONI-POU CH-15X850gm (BatchNo: 4L37 BatchDt: 14.08.2024 Qty:16)	19.02.3010	16.00 Case	1,044.64 100/1500		0.00	16,714.24	1,002.85/6.00	1,002.85/6.00
2	FG-411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 4L14 BatchDt: 17.08.2024 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
3	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 4N1061 BatchDt: 19.11.2024 Qty:1)	21.02.3000	1.00 Case	2,507.14 36/1600		0.00	2,507.14	150.43/6.00	150.43/6.00
4	FG-411331-WEIKFIELD-COCCA PDR-PJAR-40X150gm (BatchNo: 4N336 BatchDt: 09.12.2024 Qty:2)	18.05.0000	2.00 Case	5,949.15 225/9000		0.00	11,898.30	1,070.85/9.00	1,070.85/9.00
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 4L5354 BatchDt: 16.10.2024 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
6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 4L5647 BatchDt: 12.11.2024 Qty:1, BatchNo: 4L5657 BatchDt: 13.11.2024 Qty:4)	19.02.3010	5.00 Case	1,234.44 180/4320		0.00	6,172.20	370.33/6.00	370.33/6.00
7	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 4L5657 BatchDt: 17.11.2024 Qty:9)	19.02.3010	9.00 Case	1,234.44 180/4320		0.00	11,109.96	666.60/6.00	666.60/6.00

KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Khasra Nos 222/1, 228 Medansh Warehouse LLP, Village Pipla, Bharat Singh, Dhulagarh Howrah, Tehsil - Sanganer, Jaipur, Rajasthan - 302026

Security Guard No: _____
Vehicle No: B314C1-9021 Date: 19.12.2024
LR No: _____
No. of Pallets: _____
Special No: _____
Invoice No: _____

19.12.2024

Note: Subject to our standard conditions of sale.

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



Original For Buyer

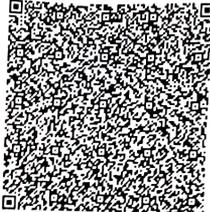
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Weikfield Foods Pvt. Ltd.
M/S.KAPOOR FREIGHT CARRIER PVT LTD,C-553A Road number
6,Vishwakarma Industrial Area
JAIPUR,302013,Rajasthan,India



Tax Invoice
GSTIN No. : 08AAACW4202F1ZQ
PAN No. : AAACW4202F
Invoice No. : GTRJ/24361247
Invoice Date : 17-Dec-2024
Date & Time Of Supply : 17-Dec-2024 12:48
Place Of Supply : Rajasthan
Customer PO/Date : 31005180339
Contact Person : Mr. SAJI PILLAI
Email Id : jaipurcf@weikfield.com
Contact Number : 9024622965
FSSAI No. : 12217027000517
CIN No. : U15549MH1998 PTC114249

IRN No. : 8afd9579fa8ddae7ddd382a320bf559f799a08915155295b385fb6037eb9c54

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 :

JAD00SA132
1384

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

Table with 11 columns: Sr. No., Product No. & Description, HSN Code, Quantity (UOM), Rate/MRP (Unit/Case) (INR), Discount Name, Discount %/Rate, Taxable Value, CGST (Amount/Rate (%)), SGST (Amount/Rate (%)). Contains 7 rows of product data.

Handwritten and stamped information including: KIRANAKART TECHNOLOGIES PRIVATE LIMITED, Security Guard No., Vehicle No., LR No., No. of Pallets/Crate, Serial No., and a circular stamp with the company name and logo.

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 422216, Maharashtra, India

Once Dispatched will not

LR Date :

E-Way Bill No. :

Page 2 of 2

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTRJ/24361247

Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 4N685 BatchDt: 04.12.2024 Qty:2)	21.06.9080	2.00 Case	2,842.37 43/4300		0.00	5,684.74	511.63/9.00	511.63/9.00
9 FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 4N1012 BatchDt: 06.11.2024 Qty:1)	21.02.3000	1.00 Case	1,810.71 76/7600		0.00	1,810.71	108.64/6.00	108.64/6.00
10 FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 4L50 BatchDt: 29.10.2024 Qty:1)	21.06.9080	1.00 Case	2,181.36 165/1300		0.00	2,181.36	196.32/9.00	196.32/9.00
11 FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 4N211 BatchDt: 06.12.2024 Qty:2)	28.36.3000	2.00 Case	2,181.36 33/3300		0.00	4,362.72	392.64/9.00	392.64/9.00

IN WARD
Kiran Kart Technologies Private Limited
Village Pipla Bharat Singh, Tehsil Sanganer
Jaipur, Rajasthan-302028

Security Outward No. _____ Date: 18/12/24
Time: _____

Vehicle No. 20TH01-9221 Date: 18/12/24
Amount to Ward: Seventy Seven Thousand Six Hundred Sixty Three Rupees Only
LR No. 826/18/12/24
No. of Packet/Crate: 13
Net CGST : 4,893.27 Net SGST : 4,893.27
Grossal No. 55.70 KG Net Weight : 485.00 KG

Signature: Deepak Singh
Physical Verification

11 Qty is ok
Received 1384

Sub Total	67,964.15	4,893.27	4,893.27
CGST (+)			67,964.15
SGST (+)			4,893.27
Rounding			0.31
Invoice Total			77,751.00

Invoice No. : GTRJ/24361247
Outstanding for the current invoice 24,361,247 dtd 17-Dec-2024 : RS 77,751.00
(A) Outstanding amount due till 17-Dec-2024 : RS 7,074.32 DR
(B) Total Outstanding due towards WFPL : RS 84,825.32 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	11,898.30	9.00	1070.85	9.00	1,070.85	2,141.70
21.02.3000	2.00	4,317.85	6.00	259.07	6.00	259.07	518.14
21.06.9080	4.00	10,920.00	9.00	982.80	9.00	982.80	1,965.60
19.02.3010	32.00	36,465.28	6.00	2,187.91	6.00	2,187.91	4,375.82
28.36.3000	2.00	4,362.72	9.00	392.64	9.00	392.64	785.28
Total	42.00	67,964.15		4,893.27		4,893.27	9,786.54

Amount Received In Advance/Transaction ID : _____
Net Amount : 77,751.00

Remark : Based On Sales Orders 24641401.

Terms & Conditions
Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) 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/purport to be. Note : 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 Maharashtra.

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

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



Authorised Signatory