

UT OK

Appointment 23/12/24

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	: 3100500009
PAN No.	: AAACW4202F	Contact Person	: Anish Jain
Invoice No.	: GTGJ/24402187	Email Id	: ahmedabadcf@weikfield.com
Invoice Date	: 21-Dec-2024	Contact Number	: 9405431381
Date & Time Of Supply	: 21-Dec-2024 15:21	FSSAI No.	: 10722026001662
Place Of Supply	: Gujarat	CIN No.	: U15549MH1998 PTC114249

IRN No. : a2dfac1451718168793b54fea7db11cfda7c81da29a12040373dc6e06c6d2cec

**Details of Receiver (Billed To)**

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

**Details of Consignee (Shipped To)**

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 :  
*AHMOI2AIFC*  
*SKU : 13*  
*QTY : 1773*

**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-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 4N287 BatchDt: 29.10.2024 Qty:1)	18.05.0000	1.00 Case	5,949.15 225/9000		0.00	5,949.15	535.42/9.00	535.42/9.00
2	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm ( BatchNo: 4N215 BatchDt: 09.12.2024 Qty:1)	28.36.3000	1.00 Case	2,181.36 33/3300		0.00	2,181.36	196.32/9.00	196.32/9.00
3	FG-411137-WEIKFIELD-JELLY CRYSTALS-RASPBERRY-PKT-100 X90GM-DORAEMON PROMO PACK ( BatchNo: 4L27 BatchDt: 12.11.2024 Qty:1)	21.06.9099	1.00 Case	3,635.59 55/5500		0.00	3,635.59	327.20/9.00	327.20/9.00
4	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm ( BatchNo: 4L203 BatchDt: 13.11.2024 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
5	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 4N1094 BatchDt: 28.11.2024 Qty:3)	21.02.3000	3.00 Case	2,507.14 36/3600		0.00	7,521.42	451.29/6.00	451.29/6.00
6	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 4L63 BatchDt: 30.11.2024 Qty:15)	19.02.3010	15.00 Case	1,044.64 100/1500		0.00	15,669.60	940.18/6.00	940.18/6.00
7	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 4N94E BatchDt: 12.12.2024 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
8	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 4L7576 BatchDt: 11.12.2024 Qty:1)	19.02.3010	1.00 Case	1,234.44 180/4320		0.00	1,234.44	74.07/6.00	74.07/6.00

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

*41 Case*  
*12.12*

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTGI/24402187

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 (%))
9	FG-411330-WEIKFIELD-COCOA PDR-PIAR-96X50gm ( BatchNo: 4N311 BatchDt: 20.11.2024 Qty:4)	18.05.0000	4.00 Case	5,393.90 85/8160		0.00	21,575.60	1,941.80/9.00	1,941.80/9.00
10	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm ( BatchNo: 4L49 BatchDt: 25.10.2024 Qty:1)	21.06.9080	1.00 Case	2,181.36 165/3300		0.00	2,181.36	196.32/9.00	196.32/9.00
11	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM ( BatchNo: 4L7677 BatchDt: 14.12.2024 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
12	FG-411136-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X90GM-DORAEMON PROMO PACK ( BatchNo: 4L41 BatchDt: 12.11.2024 Qty:1)	21.06.9099	1.00 Case	3,635.59 55/5500		0.00	3,635.59	327.20/9.00	327.20/9.00
13	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 4L7475 BatchDt: 10.12.2024 Qty:8)	19.02.3010	8.00 Case	1,234.44 180/4320		0.00	9,875.52	592.53/6.00	592.53/6.00
<b>Total</b>							83,252.57	6,389.63	6,389.63

**INWARD**  
**Kirankart Technologies Private Limited**  
 Prime Industrial and Logistic HUB, Block No. 570-580  
 Nr. BPCL, Vadala Road, Hariyala, Kheda-387570  
 Security Inward No. \_\_\_\_\_ Dt. 01  
 Vehicle No.: 003673469 Time: 17:00:00  
 No. of Packet / Crates : 1773 Qty Received  
 Net CGST : 6,389.63 Net SGST : 6,389.63  
 Gross Wt : 444.45 KG  
 Security Sign.: *M. Patel*  
 Note : Subject to Physical Verification

*OTG*

Amount In Words : Ninety-Six Thousand Thirty-Two Rupees Only	Date : 23-12-2024	Sub Total	83,252.57
LR No. _____		CGST (+)	6,389.63
Net CGST : 6,389.63		SGST (+)	6,389.63
Gross Wt : 444.45 KG		Rounding	0.17
		Invoice Total	96,032.00

(A) Outstanding for the current invoice 24,402,187 dtd 21-Dec-2024 : RS 96,032.00  
 (B) Outstanding amount due till 21-Dec-2024 : RS 84,744.73 DR  
 (A+B) Total Outstanding due towards WFPL : RS 180,776.73 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	5.00	27,524.75	9.00	2,477.22	9.00	2,477.22	4,954.44
21.02.3000	3.00	7,521.42	6.00	451.29	6.00	451.29	902.58
21.06.9080	3.00	7,866.10	9.00	707.95	9.00	707.95	1,415.90
19.02.3010	26.00	29,248.44	6.00	1,754.91	6.00	1,754.91	3,509.82
21.06.9099	3.00	8,910.50	9.00	801.94	9.00	801.94	1,603.88
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
<b>Total</b>	<b>41.00</b>	<b>83,252.57</b>		<b>6,389.63</b>		<b>6,389.63</b>	<b>12,779.26</b>

*209.9*

Amount Received In Advance/Transaction ID : Net Amount : 96,032.00

Remark : Based On Sales Orders 24682444.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All 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 PUNE.

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