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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	: 3100528289
PAN No.	: AAACW4202F	Contact Person	: Anish Jain
Invoice No.	: GTGJ/24402203	Email Id	: ahmedabadcf@weikfield.com
Invoice Date	: 24-Dec-2024	Contact Number	: 9405431381
Date & Time Of Supply	: 24-Dec-2024 15:21	FSSAI No.	: 10722026001662
Place Of Supply	: Gujarat	CIN No.	: U15549MH1998 PTC114249

IRN No. : f4250e0c52a3c80098a5f38917251837e87436e47c120d498f8bab54454d5d14

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 :

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: 4L58 BatchDt: 14.12.2024 Qty:6)	11.08.1200	6.00 Case	1,253.57 90/1800		0.00	7,521.42	451.29/6.00	451.29/6.00
Total							7,521.42	451.29	451.29

Amount in Words : Eight Thousand Four Hundred Twenty-Four Rupees Only

Sub Total : 7,521.42
 CGST (+) : 451.29
 SGST (+) : 451.29
 Rounding : 0.00
 Invoice Total : 8,424.00

Net CGST : 451.29 Net SGST : 451.29
 Gross Wt : 72.00 KG Net Wt : 60.00 KG

(A) Outstanding for the current invoice 24,402,203 dtd 24-Dec-2024 : RS 8,424.00
 (B) Outstanding amount due till 24-Dec-2024 : RS 255,167.73 DR
 (A+B) Total Outstanding due towards WFPL : RS 263,591.73 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	7,521.42	6.00	451.29	6.00	451.29	902.58
Total	6.00	7,521.42		451.29		451.29	902.58

Amount Received In Advance/Transaction ID : Net Amount : 8,424.00

Remark : Based On Sales Orders 24682461.

INWARD Declaration : As per the Food Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods intended in this invoice is/warranted to be the nature and quality which it has 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. PUNE INDUSTRIAL AND LOGISTICS HUB, Block No. 570-580, Nr. BPCL, Vadala Road, Hariyala, Kheda-387570

Name of Beneficiary : Weikfield Foods Pvt. Ltd. Dt. 01
 Bank Name : HDFC Branch : HDFC A/C No. 12100120000017
 Vehicle No. : BT27TT7633 RTGS Code : HDFC0001210
 Account No. : 12100120000017
 Reverse Charge Applicable : NO Date : 25-12-24

Weikfield Foods Pvt. Ltd.
 PUNE
 PIN-411001
 Authorised Signatory

No. of Packet / Grates : 6 BOX 720gm
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
 Security Sign.: M Patel

Note : Subject to Physical Verification

6 BOX KIK

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