

AHM012A1H2

SKU - 9

Qty - 1098

25/12

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☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****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 | : 3100534330                |
| PAN No.               | : AAACW4202F        | Contact Person   | : Anish Jain                |
| Invoice No.           | : GTGI/24402202     | Email Id         | : ahmedabadcf@weikfield.com |
| Invoice Date          | : 24-Dec-2024       | Contact Number   | : 9405431381                |
| Date & Time Of Supply | : 24-Dec-2024 15:17 | FSSAI No.        | : 10722026001662            |
| Place Of Supply       | : Gujarat           | CIN No.          | : U15549MH1998 PTC114249    |



IRN No. : 22fad587408e220af24a22a5e028a02db86d52caabb49b6a9d32ec722b2f2a3

**Details of Receiver (Billed To)****Details of Consignee (Shipped 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

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<br>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-411106-WEIKFIELD-CUSTAR D<br>PDR-VANILLA-PKT-100X100gm<br>(BatchNo: 4L203 BatchDt: 13.11.2024 Qty:1)           | 21.06.9080 | 1.00 Case      | 2,842.37<br>43/4300        |               | 0.00                | 2,842.37      | 255.81/9.00            | 255.81/9.00            |
| 2       | FG-411109-WEIKFIELD-CUSTAR D<br>PDR-VANILLA-PKT-20X500gm<br>(BatchNo: 4L49 BatchDt: 25.10/2024 Qty:1)             | 21.06.9080 | 1.00 Case      | 2,181.36<br>165/3300       |               | 0.00                | 2,181.36      | 196.32/9.00            | 196.32/9.00            |
| 3       | FG-411330-WEIKFIELD-COCOA<br>PDR-PJAR-96X50gm (BatchNo: 4N311 BatchDt: 20.11.2024 Qty:2)                          | 18.05.0000 | 2.00 Case      | 5,393.90<br>85/8160        |               | 0.00                | 10,787.80     | 970.90/9.00            | 970.90/9.00            |
| 4       | FG-411305-WEIKFIELD-BAKING<br>SODA-PJAR-100X100gm (BatchNo: 4N215 BatchDt: 09.12.2024 Qty:1)                      | 28.36.3000 | 1.00 Case      | 2,181.36<br>33/3300        |               | 0.00                | 2,181.36      | 196.32/9.00            | 196.32/9.00            |
| 5       | FG-421236-CHEF'S BASKET<br>DURUM WHEAT PASTA FUSILI<br>POUCH-24X500GM (BatchNo: 4L7677 BatchDt: 16.12.2024 Qty:3) | 19.02.3010 | 3.00 Case      | 1,234.44<br>180/4320       |               | 0.00                | 3,703.32      | 222.20/6.00            | 222.20/6.00            |
| 6       | FG-411325-WEIKFIELD-BAKING<br>PDR-PJAR-100X100gm (BatchNo: 4N1103 BatchDt: 29.11.2024 Qty:2)                      | 21.02.3000 | 2.00 Case      | 2,507.14<br>36/3600        |               | 0.00                | 5,014.28      | 300.86/6.00            | 300.86/6.00            |
| 7       | FG-421238-CHEF'S BASKET<br>DURUM WHEAT PASTA PENNE<br>POUCH 24X500GM (BatchNo: 4L7475 BatchDt: 10.12.2024 Qty:5)  | 19.02.3010 | 5.00 Case      | 1,234.44<br>180/4320       |               | 0.00                | 6,172.20      | 370.33/6.00            | 370.33/6.00            |

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

34  
Case  
12.1K

## Delivery Terms

: Goods Once Dispatched will not  
be taken back

LR Date :

E-Way Bill No. :

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTGJ/24402202

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| Sr. No. | Product No. & Description<br>Batch No                                                                                                       | HSN Code   | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount( %)/Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| 8       | FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 4L63 BatchDt: 30.11.2024 Qty:7, BatchNo: 4L79 BatchDt: 07.12.2024 Qty:11) | 19.02.3010 | 18.00 Case     | 1,044.64 100/1500          |               | 0.00              | 18,803.52     | 1,128.21/6.00          | 1,128.21/6.00          |
| 9       | 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             |
| Total   |                                                                                                                                             |            | 34.00          |                            |               |                   | 52,920.65     | 3,715.02               | 3,715.02               |

Amount In Words : Sixty Thousand Three Hundred Fifty-One Rupees Only

Sub Total : 52,920.65  
CGST (+) : 3,715.02  
SGST (+) : 3,715.02  
Rounding : 0.31  
Invoice Total : 60,351.00

Net CGST : 3,715.02  
Gross Wt : 450.40 KG  
Net SGST : 3,715.02  
Net Wt : 397.10 KG

- (A) Outstanding for the current invoice 24,402,202 dtd 24-Dec-2024 : RS 60,351.00  
(B) Outstanding amount due till 24-Dec-2024 : RS 194,816.73 DR  
(A+B) Total Outstanding due towards WFPL : RS 255,167.73 DR

## HSN Summary :-

| HSN Code   | Qty   | Taxable Amount | CGST |          | SGST |          | Total Tax Amount |
|------------|-------|----------------|------|----------|------|----------|------------------|
|            |       |                | Rate | Amount   | Rate | Amount   |                  |
| 18.05.0000 | 2.00  | 10,787.80      | 9.00 | 970.90   | 9.00 | 970.90   | 1,941.80         |
| 21.02.3000 | 2.00  | 5,014.28       | 6.00 | 300.86   | 6.00 | 300.86   | 601.72           |
| 21.06.9080 | 2.00  | 5,023.73       | 9.00 | 452.13   | 9.00 | 452.13   | 904.26           |
| 19.02.3010 | 27.00 | 29,913.48      | 6.00 | 1,794.81 | 6.00 | 1,794.81 | 3,589.62         |
| 28.36.3000 | 1.00  | 2,181.36       | 9.00 | 196.32   | 9.00 | 196.32   | 392.64           |
| Total      | 34.00 | 52,920.65      |      | 3,715.02 |      | 3,715.02 | 7,430.04         |

Amount Received In Advance/Transaction ID

Net Amount

60,351.00

Remark : Based On Sales Orders 24682460.

## Terms &amp; 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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.



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