

AHMOI2A1FB  
SKU: 1

Appointment: 23/12/24

QTY: 200

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	: 3100501223
PAN No.	: AAACW4202F	Contact Person	: Anish Jain
Invoice No.	: GTGJ/24402188	Email Id	: ahmedabadcf@weikfield.com
Invoice Date	: 21-Dec-2024	Contact Number	: 9405431381
Date & Time Of Supply	: 21-Dec-2024 15:30	FSSAI No.	: 10722026001662
Place Of Supply	: Gujarat	CIN No.	: U15549MH1998 PTC114249

IRN No. : 82adaa8b3dd8d8088ffd9c7289a3efc99f2b193235cf3dd700030a56d862b729

**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, BatchNo: 4L59 BatchDt: 14.12.2024 Qty:4)	11.08.1200	10.00 Case	1,253.57 90/1800		0.00	12,535.70	752.14/6.00	752.14/6.00

10 Box  
12.12

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

**Transport Details**

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/24402188

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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 (%))
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**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.: GJ36 T 3469 Time: 23-12-2024 17:00 hrs  
 LR No. \_\_\_\_\_ Date: 23-12-2024  
 No. of Packet / Crates : 200 Qty Receipt  
 Security Sign.: M Patel  
 Note : Subject to Physical Verification 

*Handwritten signature and initials*

<b>Total</b>	10.00	12,535.70	752.14	752.14
<b>Amount In Words :</b> Fourteen Thousand Forty Rupees Only				
<b>Sub Total</b>		12,535.70		
<b>CGST (+)</b>			752.14	
<b>SGST (+)</b>				752.14
<b>Rounding</b>				0.02
<b>Invoice Total</b>				14,040.00

- (A) Outstanding for the current invoice 24,402,188 dtd 21-Dec-2024 : RS 14,040.00
- (B) Outstanding amount due till 21-Dec-2024 : RS 180,776.73 DR
- (A+B) Total Outstanding due towards WFPL : RS 194,816.73 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	12,535.70	6.00	752.14	6.00	752.14	1,504.28
<b>Total</b>	<b>10.00</b>	<b>12,535.70</b>		<b>752.14</b>		<b>752.14</b>	<b>1,504.28</b>

Amount Received In Advance/Transaction ID

Net Amount

14,040.00

Remark : Based On Sales Orders 24682445.

**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.

  
 Authorised Signatory

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