

Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTPB/24322904

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 (%))
8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 4L7475 BatchDt: 07.12.2024 Qty:14)	19.02.3010	14.00 Case	1,234.44 180/4320		0.00	17,282.16	1,036.93/6.00	1,036.93/6.00
9	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 4N1152 BatchDt: 12.12.2024 Qty:1)	21.02.3000	1.00 Case	2,507.14 36/3600		0.00	2,507.14	150.43/6.00	150.43/6.00
10	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 4L63 BatchDt: 30.11.2024 Qty:6, BatchNo: 4L79 BatchDt: 07.12.2024 Qty:11)	19.02.3010	17.00 Case	1,044.64 100/1500		0.00	17,758.88	1,065.53/6.00	1,065.53/6.00
Total			50.00				74,883.49	5,151.38	5,151.38

KIRANAKART TECHNOLOGIES PVT. LTD.
Rajpura (Punjab)
IN WARD

Gate Entry No. 04
In Time 1:32 PM Date 26-12-24
Invoice No. 2904
No. of Bags/Boxes 1453 Qty head
Vehicle No. CHQITB 3300
Security Sign [Signature]

Amount In Words : Eighty-Five Thousand One Hundred Eighty-Six Rupees Only	Sub Total : 74,883.49
Net CGST : 5,151.38	CGST (+) : 5,151.38
Gross Wt : 663.75 KG	SGST (+) : 5,151.38
Net SGST : 5,151.38	Rounding : -0.25
Net Wt : 583.75 KG	Invoice Total : 85,186.00

(A) Outstanding for the current invoice 24,322,904 dtd 25-Dec-2024 : RS 85,186.00
 (B) Outstanding amount due till 25-Dec-2024 : RS 1,237.11 DR
 (A+B) Total Outstanding due towards WFPL : RS 86,423.11 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	3.00	7,866.10	9.00	707.95	9.00	707.95	1,415.90
19.02.3010	42.00	48,619.88	6.00	2917.19	6.00	2,917.19	5,834.38
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
Total	50.00	74,883.49		5,151.38		5,151.38	10,302.76

Amount Received In Advance/Transaction ID : Net Amount : 85,186.00

Remark : Based On Sales Orders 24603397.

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.
Weikfield Foods Pvt. Ltd.
C/o Attar Logistics Pvt. Ltd.
Khasra No. (709/9200/10942)
Old Palohat, Gurgaon Area
Zirakpur 140603, Punjab

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