LK0002 AA 544

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WeiKFiELD

Weikfield Foods Pvt. Ltd.
E-121 Transport Nagar,C/o Surrey India
LUCKNOW,E-121 Transport Nagar,226012,Uttar Pradesh,India

Tax Invoice

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: 3100528847
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/24341390	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 24-Dec-2024	Contact Number	: 9005082454
Date & Time Of Supply	: 24-Dec-2024 16:25	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : d49dfc638d53df6ffb84836a73ab8ebbda91e9119e73deaeabfec1c6064e97a8

Details of Receiver (Billed To)

CM00256
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Dhanushkoti Warehousing Private Ltd.,Ground Floor, Khasra No- 656,
Pargana Nigohan Tehsil Mohanlalga
Vill- Dhanuasand,Lucknow Uttar Pradesh, 226301
LUCKNOW 226301
Uttar Pradesh India

State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAICK4821A1ZT PAN No. : AAICK4821A
Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00256
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Dhanushkoti Warehousing Private Ltd.,Ground Floor, Khasra No- 656,
Pargana Nigohan Tehsil Mohanlalga
Vill- Dhanuasand,Lucknow Uttar Pradesh, 226301
LUCKNOW 226301
Uttar Pradesh India

State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAICK4821A1ZT 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-CORNFLOUR-PKT-20X500gm (BatchNo: 4N925 BatchDt: 22.11.2024 Qty:9)	11.08.1200	9.00 Case	1,253.57 90/1800		0.00	11,282.13	676.93/6.00	676.93/6.00
	Total		9.00				11,282.13	676.93	676.93

Amount In Words : Twelve Thousand Six Hundred Thirty-Six Rupees Only

Sub Total	:	11,282.13
CGST (+)	:	676.93
SGST (+)	:	676.93
Rounding	:	0.01
Invoice Total	:	12,636.00

Net CGST : 676.93 Net SGST : 676.93
Gross Wt : 108.00 KG Net Wt : 90.00 KG

(A) Outstanding for the current invoice 24,341,390 dtd 24-Dec-2024 : RS 12,636.00
(B) Outstanding amount due till 24-Dec-2024 : RS 221,590.64 DR
(A+B) Total Outstanding due towards WFPL : RS 234,226.64 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	9.00	11,282.13	6.00	676.93	6.00	676.93	1,353.86
Total	9.00	11,282.13		676.93		676.93	1,353.86

Amount Received In Advance/Transaction ID Net Amount : 12,636.00

Remark : Based On Sales Orders 24621654.

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, Lohikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

INWARD
Date 25/12/24
Inward No. 1797
Time 16:20
Inward No. 24341390
Security Sign

Weikfield Foods P. Ltd.
C/o Surrey India
E-121, Transport Nagar
Kanpur Road, Lucknow-226012