

PAT002AIFB
 8KU-1 Qty-260

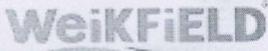
12:00 PM

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

c/o Attar logistics private limited, godown area, near swami vivekanand public school, village Phabat, SAS Nagar Mohali-1 (Sub Tehsil Zirakpur, Banoor), Mohali, Weikfield Foods Pvt Ltd
 Zirakpur, village Phabat, SAS Nagar Mohali-1 (Sub Tehsil Zirakpur, Banoor), Mohali, 140603, Punjab, India



Tax Invoice

GSTIN No.	: 03AAACW4202F1Z0	Customer PO/Date	: 3100513490
PAN No.	: AAACW4202F	Contact Person	: Rinku Rana
Invoice No.	: GTPB/24322905	Email Id	: zirakpurcf@weikfield.com
Invoice Date	: 25-Dec-2024	Contact Number	: 9041001092,7743008909
Date & Time Of Supply	: 25-Dec-2024 18:01	FSSAI No.	: 12120801000404
Place Of Supply	: Punjab	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5d59e18dc670896d1facfd9cb5c4e1234450b9b19aca3b33ed6a07b4e5d18849

Details of Receiver (Billed To)

CM00257
 KIRANAKART TECHNOLOGIES PRIVATE LIMITED
 Ground Floor, 35, Shambhu Khurad, Shambhu Khurad, Rajpura, Patiala, Punjab, 140401

 PATIALA 140401
 Punjab India
 State : Punjab State Code : 3
 GSTIN No. : 03AAICK4821A1Z5 PAN No. : AAICK4821A
 Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00257
 KIRANAKART TECHNOLOGIES PRIVATE LIMITED
 Ground Floor, 35, Shambhu Khurad, Shambhu Khurad, Rajpura, Patiala, Punjab, 140401

 PATIALA 140401
 Punjab India
 State : Punjab State Code : 3
 GSTIN No. : 03AAICK4821A1Z5 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: 4N989 BatchDt: 12.12.2024 Qty:13)	11.08.1200	13.00 Case	1,253.57 90/1800		0.00	16,296.41	977.78/6.00	977.78/6.00

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. : GTPB/24322905

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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KIRANAKART TECHNOLOGIES PVT. LTD.
 Rajpura (Punjab)
IN WARD
 Gate Entry No. 04
 In Time 1:09 PM Date 26-12-24
 Invoice No. 2905
 No. of Bags/Boxes All qty received
 Vehicle No. CH01TB-3300
 Security Sign. [Signature]

Total	13.00	16,296.41	977.78	977.78
Amount In Words : Eighteen Thousand Two Hundred Fifty-Two Rupees Only		Sub Total		16,296.41
		CGST (+)		977.78
		SGST (+)		977.78
Net CGST : 977.78	Net SGST : 977.78	Rounding		0.03
Gross Wt : 156.00 KG	Net Wt : 130.00 KG	Invoice Total		18,252.00

- (A) Outstanding for the current invoice 24,322,905 dtd 25-Dec-2024 : RS 18,252.00
- (B) Outstanding amount due till 25-Dec-2024 : RS 86,423.11 DR
- (A+B) Total Outstanding due towards WFPL : RS 104,675.11 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	13.00	16,296.41	6.00	977.78	6.00	977.78	1,955.56
Total	13.00	16,296.41		977.78		977.78	1,955.56

Amount Received In Advance/Transaction ID : Net Amount : 18,252.00

Remark : Based On Sales Orders 24603398.

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 Account No. : 12100120000017 Reverse Charge Applicable : NO	Branch : HDFC A/C No. 12100120000017 RTGS Code : HDFC0001210	Weikfield Foods Pvt. Ltd. Weikfield Foods Pvt. Ltd. C/o Attar Logistics Pvt. Ltd. Khare No. (701) 10942 Old Pabna Road, Gurdwara Area Zirakpur 140606 Punjab Authorised Signatory
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Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India