



**Wellfield 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.	: 24AACW4202F1ZW	Customer PO/Date	: 3100562714
PAN No.	: AAACW4202F	Contact Person	: Anish Jain
Invoice No.	: GTGJ/2402324	Email Id	: ahmedabadct@weikfield.com
Invoice Date	: 08-Jan-2025	Contact Number	: 9405431381
Date & Time Of Supply	: 08-Jan-2025 12:38	FSSAI No.	: 10722026001662
Place Of Supply	: Gujarat	CIN No.	: U15549MH1998 PTCL14249

IRN No. : 03561b4db68625d84317a61c48c56a22ad99be7c562401c4482bffa7479eb0

**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  
 PAN No. : AAICK4821A1Z1  
 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  
 PAN No. : AAICK4821A  
 FSSAI Exp Date :  
 FSSAI No. :

**Transport Details**

**Delivery Terms** : Goods Once Dispatched will not be taken back  
 LR Date :  
 E-Way Bill No. :

Sr.	Product No. & Description	Batch No	HSN	Quantity (UOM)	Rate/MRP (INR)	Discount (%)	Discount Name	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-41309-WEIKFIELD-CORNFL	OUR-PRT-20X500gm (BatchNo: 4L62 BatchDt: 16.12.2024 Qty:7)	11081200	7.00	1,253.57	0.00		8,774.99	526.50/6.00	526.50/6.00

Amount in Words : Nine Thousand Eight Hundred Twenty-Eight Rupees Only

Sub Total	: 8,774.99	CGST (+)	: 526.50	SGST (+)	: 526.50	Rounding	: 0.01	Net CGST	: 526.50	Net SGST	: 526.50	Net Wt	: 70.00 KG
Invoice Total	: 9,828.00												

(A) Outstanding for the current invoice 24,402,324 dtd 08-Jan-2025 : RS 9,828.00  
 (B) Outstanding amount due till 08-Jan-2025 : RS 261,686.44 DR  
 (A+B) Total Outstanding due towards WFPL : RS 271,514.44 DR

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	CGST	Total Tax Amount
11081200	7.00	8,774.99	6.00	526.50	6.00	526.50	1,053.00	1,053.00	2,106.00
Total	7.00	8,774.99		526.50		526.50	1,053.00	1,053.00	2,106.00

Remark : Based On Sales Orders 24682595.

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Sampling and Registration 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 purposes/purported to be. No product is stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, heat, etc. No adulteration or any other thing is added to the product. Weikfield Foods Pvt. Ltd. is the manufacturer of the product mentioned in this invoice. Weikfield Foods Pvt. Ltd. is the manufacturer of the product mentioned in this invoice. Any disputes arising out of this invoice shall have jurisdiction in the court of law in Ahmedabad.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.  
 Bank Name : HDFC  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO

Vehicle No. : 02270631  
 Date : 09/01/2025  
 Security Inward No. : 15050901  
 RTGS Code : HFC0009210  
 Branch :  
 Security Sign. :  
 Security Sign. :  
 Note : Subject to Physical Verification

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune 412210, Maharashtra, India  
 Lr No. :  
 Vehicle No. :  
 Date :  
 Security Inward No. :  
 RTGS Code :  
 Branch :  
 Security Sign. :  
 Security Sign. :  
 Note : Subject to Physical Verification

