



Weikfield Foods Pvt. Ltd.

M/S. KAPOOR FREIGHT CARRIER PVT LTD, C-553A Road number
6, Vishwakarma Industrial Area
JAIPUR, 302013, Rajasthan, India

Original For Buyer Duplicate For Transporter Triplicate For Assessee

Tax Invoice

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: 3100578958
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/24361383	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 08-Jan-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 08-Jan-2025 12:47	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249



IRN No. : f9a6ab5b680db37b63be82e8ce9780339003b38f684386d1374f3e1d65a49ee1

Details of Receiver (Billed To)

CM00254
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
 Khasra nos 222/1, And 228 Medansh warehouse LLP, Village Pipla
 Bharat Singh, Dhulagarh Howrah,
 Tehsil - Sanganer, Jaipur, Rajasthan, 302026
 JAIPUR 302026
 Rajasthan India
 State : Rajasthan State Code: 8
 GSTIN No. : 08AAICK4821A1ZV PAN No. : AAICK4821A
 Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00254
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
 Khasra nos 222/1, And 228 Medansh warehouse LLP, Village Pipla Bharat
 Singh, Dhulagarh Howrah,
 Tehsil - Sanganer, Jaipur, Rajasthan, 302026
 JAIPUR 302026
 Rajasthan India
 State : Rajasthan State Code : 8
 GSTIN No. : 08AAICK4821A1ZV PAN No. : AAICK4821A
 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-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 4L7576 BatchDt: 11.12.2024 Qty:2)	19.02.3010	2.00 Case	1,234.44 180/4320		0.00	2,468.88	148.13/6.00	148.13/6.00
2	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 4N98 BatchDt: 27.12.2024 Qty:1)	21.06.9099	1.00 Case	1,639.32 90/3600		0.00	1,639.32	147.54/9.00	147.54/9.00
3	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 4L37 BatchDt: 14.08.2024 Qty:35)	19.02.3010	35.00 Case	1,044.64 100/1500		0.00	36,562.40	2,193.74/6.00	2,193.74/6.00

JAIPUR 2025
6/3

Terms : Goods Once Dispatched will not be taken back LR Date:

E-Way Bill No.:

Page 2 of 2

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTR/24361383

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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ASN 04- 613
 Recived 04- 573
 MRP mismatch -40 RTV Same Value

IN WARD

Kirana Kart Technologies Private Limited
 Village Pipla Bharat Singh, Tehsil-Sanganer
 Jaipur, Rajasthan-302026

Security Outward No. 124 Dt. _____

Vehicle No. : RS14GF9221 Time : 1:52

No. : _____ Date : 9/1/25

Of Packet/Crate : 613

Total	38.00	40,670.60	2,489.41	2,489.41
Amount In Words : Forty-Five Thousand Six Hundred Forty-Nine Rupees Only				
Sub Total				40,670.60
CGST (+)				2,489.41
SGST (+)				2,489.41
Rounding				-0.42
Invoice Total				45,649.00

Net CGST : 2,489.41
 Gross Weight : 478.25 KG

(A) Outstanding for the current invoice 24,361,383 dtd 08-Jan-2025 : RS 45,649.00
 (B) Outstanding amount due till 08-Jan-2025 : RS 84,825.32 DR
 (A+B) Total Outstanding due towards WFPL : RS 130,474.32 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	37.00	39,031.28	6.00	2,341.87	6.00	2,341.87	4,683.74
21.06.9099	1.00	1,639.32	9.00	147.54	9.00	147.54	295.08
Total	38.00	40,670.60		2,489.41		2,489.41	4,978.82

Amount Received In Advance/Transaction ID : _____ Net Amount : 45,649.00

Remark : Based On Sales Orders 24641528.

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.	Branch : HDFC A/C No. 12100120000017	RTGS Code : HDFC0001210	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	Account No. : 12100120000017	Reverse Charge Applicable : NO	Authorized Signatory

[Signature]
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