

PAT002A287

Qty-1310

SKU-12

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	: 3100553721
PAN No.	: AAACW4202F	Contact Person	: Rinku Rana
Invoice No.	: GTPB/24323059	Email Id	: zirakpurcf@weikfield.com
Invoice Date	: 09-Jan-2025	Contact Number	: 9041001092,7743008909
Date & Time Of Supply	: 09-Jan-2025 16:06	FSSAI No.	: 12120801000404
Place Of Supply	: Punjab	CIN No.	: U15549MH1998 PTC114249

IRN No. : 80071293bd00978035d8d3dc213f29a8a484da5b76eed4f65590e942 eef3a04f

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-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 4L79 BatchDt: 07.12.2024 Qty:8, BatchNo: 4L79 BatchDt: 19.12.2024 Qty:12)	19.02.3010	20.00 Case	1,044.64 100/1500		0.00	20,892.80	1,253.57/6.00	1,253.57/6.00
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 4L7576 BatchDt: 11.12.2024 Qty:1)	19.02.3010	1.00 Case	1,234.44 180/4320		0.00	1,234.44	74.07/6.00	74.07/6.00
3	FG-411324-WEIKFIELD-BAKING PDR-PJAR-100X50gm (BatchNo: 4N828 BatchDt: 04.09.2024 Qty:1)	21.02.3000	1.00 Case	1,810.71 26/2600		0.00	1,810.71	108.64/6.00	108.64/6.00
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 4N226 BatchDt: 23.12.2024 Qty:2)	28.36.3000	2.00 Case	2,181.36 33/3300		0.00	4,362.72	392.64/9.00	392.64/9.00
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 4L7475 BatchDt: 23.12.2024 Qty:11)	19.02.3010	11.00 Case	1,234.44 180/4320		0.00	13,578.84	814.73/6.00	814.73/6.00
6	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 4N656 BatchDt: 06.11.2024 Qty:1)	21.06.9080	1.00 Case	2,181.36 165/3300		0.00	2,181.36	196.32/9.00	196.32/9.00
7	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 4L7677 BatchDt: 16.12.2024 Qty:3)	19.02.3010	3.00 Case	1,234.44 180/4320		0.00	3,703.32	222.20/6.00	222.20/6.00

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

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/24323059

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-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 4N686 BatchDt: 05.12.2024 Qty:1)	21.06.9080	1.00 Case	2,842.37 43/4300		0.00	2,842.37	255.81/9.00	255.81/9.00
9	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP-2024-04 BatchDt: 10.12.2024 Qty:1)	21.06.9080	1.00 Case	1,288.98 65/1950		0.00	1,288.98	116.01/9.00	116.01/9.00
10	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
11	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 4N368 BatchDt: 21.12.2024 Qty:1)	18.05.0000	1.00 Case	5,949.15 225/9000		0.00	5,949.15	535.42/9.00	535.42/9.00
12	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 4N678 BatchDt: 25.11.2024 Qty:1)	21.06.9080	1.00 Case	3,053.90 77/4620		0.00	3,053.90	274.85/9.00	274.85/9.00
Total							63,405.73	4,394.69	4,394.69

KIRANAKART TECHNOLOGIES PVT. LTD.
Rajpura (Punjab)
IN WARD
Gate Entry No. 64
In Time 10:07 AM Date 10/11/2025
Invoice No. 24323059
No. of Bags/Boxes All Qty See

Total 1310 Qty net
by Jashwanpreet

Amount in Words : Seventy-Two Thousand One Hundred Ninety-Five Rupees Only

Vehicle No. 4400
Security Sign Jashwanpreet

Net CGST : 4,394.69
Gross Wt : 582.70 KG

Net SGST : 4,394.69
Net Wt : 514.00 KG

Sub Total : 63,405.73
CGST (+) : 4,394.69
SGST (+) : 4,394.69
Rounding : -0.11
Invoice Total : 72,195.00

- (A) Outstanding for the current invoice 24,323,059 dtd 09-Jan-2025 : RS 72,195.00
- (B) Outstanding amount due till 09-Jan-2025 : RS 104,675.11 DR
- (A+B) Total Outstanding due towards WFPL : RS 176,870.11 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	5,949.15	9.00	535.42	9.00	535.42	1,070.84
21.02.3000	2.00	4,317.85	6.00	259.07	6.00	259.07	518.14
21.06.9080	4.00	9,366.61	9.00	842.99	9.00	842.99	1,685.98
19.02.3010	35.00	39,409.40	6.00	2,364.57	6.00	2,364.57	4,729.14
28.36.3000	2.00	4,362.72	9.00	392.64	9.00	392.64	785.28
Total	44.00	63,405.73		4,394.69		4,394.69	8,789.38

Amount Received In Advance/Transaction ID

Net Amount : 72,195.00

Remark : Based On Sales Orders 24603581.

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.
C/o Attar Logistics Pvt. Ltd.
Authorised Signatory