

Extra Copy

Triplicate For Assessee

Duplicate For Transporter

Original For Buyer

**Weikfield 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.	: 24AACW4202F1ZTW	Customer PO/Date	: 3100563604
PAN No.	: AACW4202F	Contact Person	: Anish Jain
Invoice No.	: GTGI/24402323	Email Id	: ahmedabadctf@weikfield.com
Invoice Date	: 08-Jan-2025	Contact Number	: 9405431381
Date & Time Of Supply	: 08-Jan-2025 12:34	FSSAI No.	: 10722026001662
Place Of Supply	: Gujarat	CIN No.	: U15549MH1998 PT114249

IRN No. : 1fb72c2719a2eb66dd634b32964f10b3929904d7c6b3ce32f2e5a47009bbd24

**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  
 GSTIN No. : 24AAICK4821A1Z1  
 Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM00255  
 KIRANAKART TECHNOLOGIES PRIVATE LIMITED  
 24AAICK4821A1Z1  
 Gujarat India  
 State : Gujarat  
 State Code : 24  
 PAN No. : AAICK4821A1Z1  
 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/MPR (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	D PDR-VANILLA-PKT-20X500gm (BatchNo: 4151 BatchDt: 20.11.2024 Qty:1)			1.00	2,181.36		0.00	2,181.36	196.32/9.00	196.32/9.00
2	FG-41118-WEIKFIELD-FALOOD A (BatchNo: 4110E BatchDt: 12.12.2024 Qty:1)			1.00	1,639.32		0.00	1,639.32	147.54/9.00	147.54/9.00
3	MIX-MANGO-POUCH-40X200g m (BatchNo: 4N10E BatchDt: 12.12.2024 Qty:1)			1.00	1,639.32		0.00	1,639.32	147.54/9.00	147.54/9.00
4	MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 4N94E BatchDt: 12.12.2024 Qty:1)			1.00	1,639.32		0.00	1,639.32	147.54/9.00	147.54/9.00
5	FG-41120-WEIKFIELD-FALOOD A (BatchNo: 4N104 BatchDt: 12.12.2024 Qty:1)			1.00	5,949.15		0.00	5,949.15	535.42/9.00	535.42/9.00
6	FG-411410-WEIKFIELD-SAUCES- SOYA-BOTTLE-48X220gm (BatchNo: 4N287 BatchDt: 29.10.2024 Qty:1)			1.00	2,005.71		0.00	2,005.71	120.34/6.00	120.34/6.00
7	DURUM WHEAT PASTA FUSILI FG-421236-CHEF'S BASKET (BatchNo: 4C40 BatchDt: 4L7677 BatchDt: 17.12.2024 Qty:8)			8.00	1,234.44		0.00	9,875.52	592.53/6.00	592.53/6.00

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. : GTGI/24402323

Sr.	Product No. & Description	HSN	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
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8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 4L7475 BatchDt: 23.12.2024 Qty:2)		19.02.3010	2.00	Case	180/4320	1,234.44	2,468.88	148.13/6.00	148.13/6.00
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**INWARD**

**Kirankart Technologies Private Limited**  
 Prime Industrial and Logistic Hub, Block No. 670-680  
 Mr. B.P.C.L, Vadala Road, Harjale, Kheda-387570  
 Dt. 01

Security Inward No. \_\_\_\_\_  
 Vehicle No.: GJ27W6971 Time: 15:08:00  
 LR No. \_\_\_\_\_ Date: 09-01-2025  
 No. of Packet / Crates : 468 OTY Receive  
 Security Sign: 01774

Note : Subject to Physical Verification

Amount in Words : Thirty-One Thousand Four Hundred Sixty-Nine Rupees Only

Net CGST	: 2,035.36	Net SGST	: 2,035.36	Net Wt	: 170.56 KG	Invoice Total	
Gross Wt	: 198.30 KG						
CGST (+)	: 2,035.36	SGST (+)	: 2,035.36				
Rounding							
Sub Total							

(A) Outstanding for the current invoice 24,402,323 dtd 08-Jan-2025 : RS 31,469.00  
 (B) Outstanding amount due till 08-Jan-2025 : RS 230,217.44 DR  
 (A+B) Total Outstanding due towards WFPL : RS 261,686.44 DR

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	CGST	Total Tax Amount
21.06.9080	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64		392.64
21.06.9099	3.00	4,917.96	9.00	442.62	9.00	442.62	885.24		885.24
18.05.0000	1.00	5,949.15	9.00	535.42	9.00	535.42	1,070.84		1,070.84
21.03.1000	1.00	2,005.71	6.00	120.34	6.00	120.34	240.68		240.68
19.02.3010	10.00	12,344.40	6.00	740.66	6.00	740.66	1,481.32		1,481.32
Total		16.00		2,035.36		2,035.36	4,070.72		4,070.72

Amount Received in Advance/Transaction ID :  
 Remark : Based On Sales Orders 24682596.

Declaration : As per the Food 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  
 Reverse Charge Applicable : NO  
 Account No. : 12100120000017  
 Bank Name : HDFC  
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

