

JAILOOS A36R = 1486

(Pvt.) Ltd.

WEIKFIELD

Original For Buyer

Duplicate For Transporter

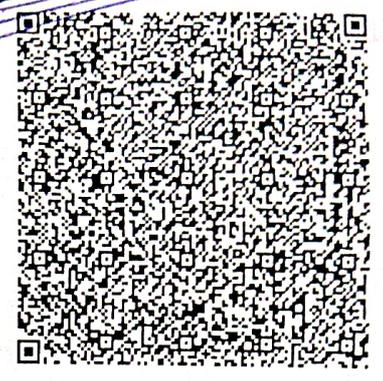
Applied For Assessee

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Extra Copy

Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No. : 08AAACW4202F1ZQ	Customer PO/Date : 3100625551
PAN No. : AAACW4202F	Contact Person : Mr SAJI PILLAI
Invoice No. : GTRJ/24361447	Email Id : jaipurcf@weikfield.com
Invoice Date : 21-Jan-2025	Contact Number : 9024622965
Date & Time Of Supply : 21-Jan-2025 12:58	FSSAI No. : 12217027000517
Place Of Supply : Rajasthan	CIN No. : U15549MH1998 PTC114249

IRN No. : 82edd1b7276951ee89fdcd20a4123de7ec7f60af08a3ab9061c4a1bed63a722c

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 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 4L37 BatchDt 12 08 2024 Qty:18)	19 02 3010	18.00 Case	1,044.64 100/1500		0.00	18,803.52	1,128.21/6.00	1,128.21/6.00
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo 4N1157 BatchDt 13 12 2024 Qty:2)	21 02 3000	2.00 Case	2,507.14 36/3600		0.00	5,014.28	300.86/6.00	300.86/6.00
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR 100X100gm (BatchNo 5N2 BatchDt 04.01.2025 Qty:3)	28 36 3000	3.00 Case	2,181.36 33/3300		0.00	6,544.08	588.97/9.00	588.97/9.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR 40X150gm (BatchNo 4N336 BatchDt 09.12.2024 Qty:2)	18 05 0000	2.00 Case	5,949.15 225/9000		0.00	11,898.30	1,070.85/9.00	1,070.85/9.00
5	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 4L0403 BatchDt: 11.01.2025 Qty:9)	19 02 3010	9.00 Case	1,234.44 180/4320		0.00	11,109.96	666.60/6.00	666.60/6.00
6	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N42 BatchDt: 07.01.2025 Qty:21)	11 08 1200	21.00 Case	1,253.57 90/1800		0.00	26,324.97	1,579.50/6.00	1,579.50/6.00

Total Qty Received All = 1486
 BC 22/1/25

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

Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTRJ/24351447

Item 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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IN WARD

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

Security Outward No. 373 Dt. _____

Vehicle No. : RJ14GN4282 Time : 12:0

LR No. : 2 Date : 22/11

No. Of Packet/Crate : 1486

Seal No. : _____

Invoice No. : 1442

Security Sign. : Deepak

Note : Subject to Physical Verification.

Total	55.00	79,695.11	5,334.99	5,334.99
Amount In Words :	Ninety Thousand Three Hundred Sixty-Five Rupees Only		Sub Total	79,695.11
Net CGST : 5,334.99	Net SGST : 5,334.99	CGST (+)	5,334.99	
Gross Wt : 707.10 KG	Net Wt : 609.50 KG	SGST (+)	5,334.99	
		Rounding	-0.09	
		Invoice Total	90,365.00	

- (A) Outstanding for the current invoice 24,361,447 dtd 21-Jan-2025 : RS 90,365.00
- (B) Outstanding amount due till 21-Jan-2025 : RS 122,370.32 DR
- (A+B) Total Outstanding due towards WFPL : RS 212,735.32 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
18.05.0000	2.00	11,898.30	9.00	1,070.85	9.00	1,070.85	2,141.70	
21.02.3000	2.00	5,014.28	6.00	300.86	6.00	300.86	601.72	
19.02.3010	27.00	29,913.48	6.00	1,794.81	6.00	1,794.81	3,589.62	
11.08.1200	21.00	26,324.97	6.00	1,579.50	6.00	1,579.50	3,159.00	
28.36.3000	3.00	6,544.08	9.00	588.97	9.00	588.97	1,177.94	
Total	55.00	79,695.11		5,334.99		5,334.99	10,669.98	
Amount Received In Advance/Transaction ID								
Remark : Based On Sales Orders 24641601.								
							Net Amount	90,365.00

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 21.14 (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 "WEINFIELD 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

Branch : HDFC A/C No 12100120000017
RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Deepak

Authorised Signatory

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