

PA1002A3WS PTH-1904

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

SKU-11



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	: 3100640460
PAN No.	: AAACW4202F	Contact Person	: Rinku Rana
Invoice No.	: GTPB/24323318	Email Id	: zirakpurcf@weikfield.com
Invoice Date	: 30-Jan-2025	Contact Number	: 9041001092,7743008909
Date & Time Of Supply	: 30-Jan-2025 16:34	FSSAI No.	: 12120801000404
Place Of Supply	: Punjab	CIN No.	: U15549MH1998 PTC114249

IRN No. : 494fa659d1f37cd1dd09f1585a1d575573a5b5e99edbfd50e3eaba2e7fe64f23

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.	:
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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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 4N103 BatchDt: 25.09.2024 Qty:1)	21.06.9099	1.00 Case	1,639.32 62/2480		0.00	1,639.32	147.54/9.00	147.54/9.00
2	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N17 BatchDt: 15.01.2025 Qty:1)	21.06.9099	1.00 Case	2,379.66 90/3600		0.00	2,379.66	214.17/9.00	214.17/9.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N49 BatchDt: 09.01.2025 Qty:9)	11.08.1200	9.00 Case	1,253.57 90/1800		0.00	11,282.13	676.93/6.00	676.93/6.00
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L0202 BatchDt: 08.01.2025 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
5	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 4L0403 BatchDt: 11.01.2025 Qty:14)	19.02.3010	14.00 Case	1,234.44 180/4320		0.00	17,282.16	1,036.93/6.00	1,036.93/6.00
6	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N26 BatchDt: 21.01.2025 Qty:1)	21.06.9099	1.00 Case	2,379.66 90/3600		0.00	2,379.66	214.17/9.00	214.17/9.00
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N21 BatchDt: 27.01.2025 Qty:1)	28.36.3000	1.00 Case	2,181.36 33/3300		0.00	2,181.36	196.32/9.00	196.32/9.00

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. :

Invoice No. : GTPB/24323318

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L0302 BatchDt: 09.01.2025 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
9	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 5N6 BatchDt: 02.01.2025 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
10	FG-411117-WEIKFIELD-CUSTAR RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP-2024-04 BatchDt: 10.12.2024 Qty:2)	21.06.9080	2.00 Case	1,288.98 65/1950		0.00	2,577.96	232.02/9.00	232.02/9.00
11	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 4N1236 BatchDt: 30.12.2024 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
Total			43.00				59,224.03	3,953.63	3,953.63

KIRANAKART TECHNOLOGIES PVT. LTD.
Rajpura (Punjab)
LIN WARD

Gate Entry No.
In Time.
Invoice No. Ael 211 REC
Date 31-1-2025

No. of Bags/Boxes
Sub Total : 59,224.03
CGST (+) : 3,953.63
SGST (+) : 3,953.63
Rounding : -0.29
Invoice Total : 67,131.00

Amount In Words : Sixty-Seven Thousand One Hundred Thirty-One Rupees Only

Net CGST : 3,953.63
Gross Wt : 538.60 KG

Net SGST : 3,953.63
Net Wt : 468.00 KG

- (A) Outstanding for the current invoice 24,323,318 dtd 30-Jan-2025 : RS 67,131.00
- (B) Outstanding amount due till 30-Jan-2025 : RS 193,718.11 DR
- (A+B) Total Outstanding due towards WFPL : RS 260,849.11 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,507.14	6.00	150.43	6.00	150.43	300.86
21.06.9080	3.00	4,759.32	9.00	428.34	9.00	428.34	856.68
19.02.3010	26.00	32,095.44	6.00	1,925.73	6.00	1,925.73	3,851.46
11.08.1200	9.00	11,282.13	6.00	676.93	6.00	676.93	1,353.86
21.06.9099	3.00	6,398.64	9.00	575.88	9.00	575.88	1,151.76
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
Total	43.00	59,224.03		3,953.63		3,953.63	7,907.26

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 24603881.

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.

(Handwritten Signature)
Weikfield Foods Pvt. Ltd.
Clo Attar (10/942)
Khasra No. 10/942
Old Path (Godown Area)
Zirakpur 140505, Punjab
Authorised signatory

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