



**Weikfield Foods Pvt. Ltd.**

E-121 Transport Nagar, C/o Surrey India  
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India

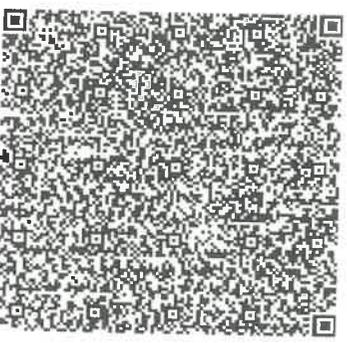
Original For Buyer  Duplicate For Transporter  Triplicate For Assessee

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 Extra Copy

**Tax Invoice**

*LR000RMEH0009A*

**GSTIN No.** : 09AAACW4202E120      **Customer Po/Date** : P161880  
**PAN No.** : AAACW4202F      **Contact Person** : Ajeet Kumar Gupta  
**Invoice No.** : GTUP/2431844      **Email Id** : lucknowcf@weikfield.com  
**Invoice Date** : 26-Feb-2025      **Contact Number** : 9005082454  
**Date & Time Of Supply** : 26-Feb-2025 16:00      **FSSAI No.** : 12721066001850  
**Place Of Supply** : Uttar Pradesh      **CIN No.** : U15549MH1998 PTCL14249



**Details of Receiver (Billed To)**

CM00256

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Dhanuskoti Warehousing Private Ltd., Ground Floor, Khadra No- 656,  
Pargana Nigohan Tehsil Mohanlalga  
Vill- Dhannasand, Lucknow Uttar Pradesh, 226301  
LUCKNOW 226301  
Uttar Pradesh India

State : Uttar Pradesh

State Code : 9

GSTIN No. : 09AAICK4821A1ZT

PAN No. : AAICK4821A

Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM00256

KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Dhanuskoti Warehousing Private Ltd., Ground Floor, Khadra No- 656,  
Pargana Nigohan Tehsil Mohanlalga  
Vill- Dhannasand, Lucknow Uttar Pradesh, 226301  
LUCKNOW 226301  
Uttar Pradesh India

State : Uttar Pradesh

State Code : 9

GSTIN No. : 09AAICK4821A1ZT

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 (UCM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	G-411305-WEIKFIELD-BAKING SODA-PI/P/99-100X100gm (Batch No: AN27 BatchDt: 25.12.2024 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
2	G-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: SUD03 BatchDt: 21.01.2025 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
3	G-411309-WEIKFIELD-CORN STARCH-PIKT-20X500gm (BatchNo: SN135 BatchDt: 31.01.2025 Qty:22)	11.08.1200	22.00 Case	1,253.57 90/1800		0.00	27,578.54	1,654.71/6.00	1,654.71/6.00
4	G-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: SN95 BatchDt: 31.01.2025 Qty:2.0180000000000002, BatchNo: SN96 BatchDt: 31.01.2025 Qty:7.99)	21.06.9080	10.00 Case	2,842.37 49/4300		0.00	28,423.70	2,558.13/9.00	2,558.13/9.00
5	G-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: SN97 BatchDt: 25.01.2025 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

Registered Address : Gat No 485, Lonkhand, 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. : GTUP/24341844

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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 (%))
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**KIRANAKART TECHNOLOGIES PVT. LTD.**  
**C/O ALEXIS GLOBAL PVT. LTD.**  
**DHANUWASAND, LUCKNOW**  
**INWARD**  
 Gate Entry No. 4607 Date 27/02/2025  
 In Time 17:00 Invoice No. 1844  
 No. of Bags/Boxes UP.32.DN. 1573  
 Vehicle No. Security Sign

Received by  
 Manish Yadav  
 27/02/25

Total	35.00	61,925.18	4,633.66	4,633.66
Amount In Words :	Seventy-One Thousand One Hundred Ninety-Three Rupees Only			

Net CGST : 4,633.66	Net SGST : 4,633.66	Sub Total	61,925.18	4,633.66
Gross Wt : 423.60 KG	Net Wt : 352.00 KG	CGST (+)	4,633.66	4,633.66
		SGST (+)	4,633.66	4,633.66
		Rounding	0.50	0.50
		Invoice Total	71,193.00	71,193.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
21.02.3000	1.00	2,507.14	6.00	6.00	300.85
21.06.9080	10.00	28,423.70	9.00	9.00	5,116.26
19.02.3010	1.00	1,234.44	6.00	6.00	148.14
11.08.1200	22.00	27,578.54	6.00	6.00	3,309.42
28.36.3000	1.00	2,181.36	9.00	9.00	392.64
<b>Total</b>	<b>35.00</b>	<b>61,925.18</b>	<b>4,633.66</b>	<b>4,633.66</b>	<b>9,267.32</b>
Amount Received In Advance/Transaction ID	Net Amount : 71,193.00				
Remark :	Based On Sales Order 24622224.				

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guaranteed) 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 "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.

Authorized Signatory

C/o Surrey India

E-121, Vansport Nagar  
 Kanpur Road, Lucknow-226012

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