

*Out Time 19.45*

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt Ltd.**

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



**Tax Invoice**

GSTIN No.	: 09AAACW4202F1Z0	Customer PO/Date	: P171240
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/24341845	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 26-Feb-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 26-Feb-2025 16:05	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2a2a7a381ac7e48291444b499bcaf054927c967862ab75035ee4cb2c4b831ec3

**Details of Receiver (Billed To)**

CM00256  
KIRANAKART TECHNOLOGIES PRIVATE LIMITED  
Dhanushkoti Warehousing Private Ltd., Ground Floor, Khasra No- 656,  
Pargana Nigohan Tehsil Mohanlalga  
VIII- Dhanuasand, 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  
Dhanushkoti Warehousing Private Ltd., Ground Floor, Khasra No- 656,  
Pargana Nigohan Tehsil Mohanlalga  
VIII- Dhanuasand, 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 (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm ( BatchNo: 5N96 BatchDt: 31.01.2025 Qty:3)	21.06.9080	3.00 Case	2,842.37 43/4300	<del>100%</del> (100 P.C)	0.00	8,527.11	767.44/9.00	767.44/9.00
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N97 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
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 4N349 BatchDt: 13.12.2024 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
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 5L01 BatchDt: 13.01.2025 Qty:2.3364000000000003, BatchNo: 5L01 BatchDt: 14.01.2025 Qty:6.6636)	19.02.3010	9.00 Case	1,044.64 100/1500		0.00	9,401.76	564.11/6.00	564.11/6.00
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N135 BatchDt: 31.01.2025 Qty:8)	11.08.1200	8.00 Case	1,253.57 90/1800		0.00	10,028.56	601.71/6.00	601.71/6.00
6	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM BatchNo: 5L0403 BatchDt: 21.01.2025 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
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N27 BatchDt: 29.01.2025 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. :

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTUP/24341845

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-421238 CHEF'S BASKET DHUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 5L0504 BatchDt: 05.02.2025 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
<b>Total</b>							53,408.36	3,704.23	3,704.23

**KIRANAKART TECHNOLOGIES PVT. LTD.**  
C/o ALEXIS GLOBAL PVT. LTD.  
DHANUWASAND, LUCKNOW  
**INWARD**  
Gate Entry No.....4607  
In Time.....17/02/25.....Date 27/02/25  
Invoice No.....1045  
No. of Bags/Boxes.....  
Vehicle No.....UP32 DN 1523  
Security Sign.....&

Received by  
Manish Yadav  
27/02/25

Amount In Words : Sixty Thousand Eight Hundred Seventeen Rupees Only

Sub Total : 53,408.36  
CGST (+) : 3,704.23  
SGST (+) : 3,704.23  
Rounding : 0.18  
Invoice Total : 60,817.00

Net CGST : 3,704.23 Net SGST : 3,704.23  
Gross Wt : 455.25 KG Net Wt : 394.75 KG

- (A) Outstanding for the current invoice 24,341,845 dtd 26-Feb-2025 : RS 60,817.00
- (B) Outstanding amount due till 26-Feb-2025 : RS 137,834.93 DR
- (A+B) Total Outstanding due towards WFPL : RS 198,651.93 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	1.00	2,507.14	6.00	150.43	6.00	150.43	300.86
21.06.9080	3.00	8,527.11	9.00	767.44	9.00	767.44	1,534.88
19.02.3010	21.00	24,215.04	6.00	1452.91	6.00	1,452.91	2,905.82
11.08.1200	8.00	10,028.56	6.00	601.71	6.00	601.71	1,203.42
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
<b>Total</b>	<b>35.00</b>	<b>53,408.36</b>		<b>3,704.23</b>		<b>3,704.23</b>	<b>7,408.46</b>

Amount Received In Advance/Transaction ID

Net Amount : 60,817.00

Remark : Based On Sales Orders 24622225.

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 Branch : HDFC A/C No. 12100120000017  
Account No. : 12100120000017 RTGS Code : HDFC0001210  
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Weikfield Foods P. Ltd.  
C/o S... India  
E-121, Transport Nagar  
Kannur Road, Lucknow-226012

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