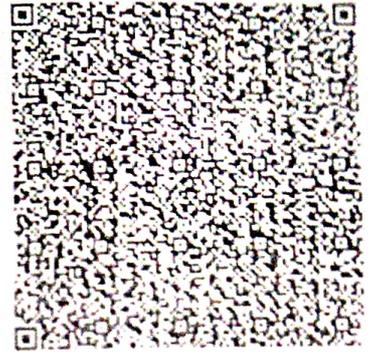


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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

JAIOSAGKK

GSTIN No. : 08AAACW4202F17Q
 PAN No. : AAACW4202F
 Invoice No. : GTRJ/24361736
 Invoice Date : 04-Mar-2025
 Date & Time Of Supply : 04-Mar-2025 12:38
 Place Of Supply : Rajasthan
 Customer PO/Date : 3100677304
 Contact Person : Mr. SAJI PILLAI
 Email Id : jaipurcf@weikfield.com
 Contact Number : 9024622965
 FSSAI No. : 12217027000517
 CIN No. : U15549MH1998 PTC114249

Details of Receiver (Billed To)

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
 Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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-42124R CHEF'S BASKET DURUM WHEAT PASTA PENNY POUCH 24X500GM (BatchNo: 5L0504 BatchDt: 06-02-2025 Qty: 40)	19.02.3010	40.00 Case	1,234.44 180/4320		0.00	49,377.60	2,962.66/6.00	2,962.66/6.00
2	FG-421236 CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH 24X500GM (BatchNo: 5L0706 BatchDt: 10-02-2025 Qty: 12)	19.02.3010	12.00 Case	1,234.44 180/4320		0.00	14,811.28	888.80/6.00	888.80/6.00
3	FG-411324 WEIKFIELD BAKING PDR-PAR 100X50gm (BatchNo: 5N72 BatchDt: 20-01-2025 Qty: 1)	21.02.3000	1.00 Case	1,810.71 26/2600		0.00	1,810.71	108.64/6.00	108.64/6.00
4	G-421245-CHLT S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L09 BatchDt: 04-02-2025 Qty: 29)	19.02.3010	29.00 Case	1,044.64 100/1500		0.00	30,294.56	1,817.67/6.00	1,817.67/6.00

All Received Qty 1783
 ok
 Jeepan gm
 05/03/25

INWARD

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

Security Outward No. 8981 Dt. _____
 Vehicle No. : RJ14CN 9221 Time : _____
 LR No. : 2 Date : 5-3-25
 No. Of Pallets/Crate : 1783
 Invoice No. : 1736
 Security Sign : Ones

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

Terms

: Goods Once Dispatched will not be taken back LR Date:

E-Way Bill No.:

Customer Name : KIRANAKART TECHNOLOGIS PRIVATE LIMITED

Invoice No. :GTRJ/24361736

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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Total	82.00	96,296.15	5,777.77	5,777.77
Amount In Words : One Lakhs Seven Thousand Eight Hundred Fifty-Two Rupees Only				
Sub Total		96,296.15		
CGST (+)			5,777.77	
SGST (+)			5,777.77	
Rounding				0.31
Invoice Total				107,852.00

(A) Outstanding for the current invoice 24,361,736 dtd 04-Mar-2025 : RS 107,852.00
 (B) Outstanding amount due till 04-Mar-2025 : RS 78,476.15 DR
 (A+B) Total Outstanding due towards WFPL : RS 186,328.15 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	1,810.71	6.00	108.64	6.00	108.64	
19.02.3010	81.00	94,485.44	6.00	5669.13	6.00	5,669.13	217.28
Total	82.00	96,296.15		5,777.77		5,777.77	11,338.26

Amount Received In Advance/Transaction ID	Net Amount	11,555.54
Remark : Based On Sales Orders 24641932.		1,07,852.00

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.	Branch : HDFCA/C No. 12100120000017	RTGS Code : HDFC0001210	Reverse Charge Applicable : NO	Bank Name : HDFC	Account No. : 12100120000017	Signature
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India						Authorised Signatory