

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****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	: P268452
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/24342001	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 12-Mar-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 12-Mar-2025 15:55	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249



IRN No. : f5bba2f322daf8758cb094cac5ab7015f258b1fcbf61ad575646f96728aa4ed6

Details of Receiver (Billed To)

CM00256
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Dhanushkoti Warehousing Private Ltd., Ground Floor, Khasra No- 656,
Pargana Nigohan Tehsil Mohanlalga
Vill- 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

LK0002MEA00199

Details of Consignee (Shipped To)

CM00256
KIRANAKART TECHNOLOGIES PRIVATE LIMITED
Dhanushkoti Warehousing Private Ltd., Ground Floor, Khasra No- 656,
Pargana Nigohan Tehsil Mohanlalga
Vill- 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-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N50 BatchDt: 05.03.2025 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
2	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L0504 BatchDt: 20.02.2025 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
3	FG-411331-WEIKFIELD-COCOA PDR-PIAR-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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N145 BatchDt: 13.02.2025 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
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N215 BatchDt: 24.02.2025 Qty:5)	11.08.1200	5.00 Case	1,253.57 90/1800		0.00	6,267.85	376.07/6.00	376.07/6.00
6	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 5L0706 BatchDt: 10.02.2025 Qty:4, BatchNo: 5I0706 BatchDt: 11.02.2025 Qty:2)	19.02.3010	6.00 Case	1,234.44 180/4320		0.00	7,406.64	444.40/6.00	444.40/6.00
7	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L09 BatchDt: 06.02.2025 Qty:17)	19.02.3010	17.00 Case	1,044.64 100/1500		0.00	17,758.88	1,065.53/6.00	1,065.53/6.00

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/24342001 Page 2 of 2

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-----------------	---------------	------------------------	------------------------

Total	36.00	50,137.06	3,383.02	3,383.02
Amount In Words : Fifty-Six Thousand Nine Hundred Three Rupees Only	Sub Total	50,137.06	CGST (+)	3,383.02
Net CGST : 3,383.02	Net SGST : 3,383.02	SGST (+)	3,383.02	Rounding
Gross Wt : 479.65 KG	Net Wt : 420.75 KG	Invoice Total	56,903.00	

(A) Outstanding for the current invoice 24,342,001 dtd 12-Mar-2025 : RS 56,903.00
 (B) Outstanding amount due till 12-Mar-2025 : RS 266,699.93 DR
 (A+B) Total Outstanding due towards WFPL : RS 323,602.93 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
19.02.3010	26.00	28,868.84	6.00	1,732.13	6.00	1,732.13	3,464.26
11.08.1200	5.00	6,267.85	6.00	376.07	6.00	376.07	752.14
28.36.3000	3.00	6,544.08	9.00	588.97	9.00	588.97	1,177.94
Total	36.00	50,137.06		3,383.02		3,383.02	6,766.04

Amount Received In Advance/Transaction ID : Net Amount : 56,903.00

Remark : Based On Sales Orders 24622413.

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 : DHANUWASAND, LUCKNOW
 HDFC A/C No. 12100120000017
 RTGS Code : HDFC0012100

Registered Address : Gat No 48, Loni and Pune Nagar Road, PUNE, 412216, Maharashtra, India

INWARD
 Gate Entry No. 2001
 In Time 13/11/2025 Date 13/03/2025
 Invoice No. 2001
 No. of Bags 2001
 Vehicle No. UP32.DN.9552
 Security Sign

Received by
 Weikfield Foods Pvt. Ltd.
 13/3/25
 Authorised Signatory
 Weikfield Foods P. Ltd.
 Co Surrey India
 E-12 Transport Nagar
 Kanpur Road, Lucknow-226012