

LK0002MEA00237

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	: P307605
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/24342064	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 21-Mar-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 21-Mar-2025 13:46	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 000714405cc08564b445f8247db3d6d66425207cbb19cde26ce164402e4250f

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

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-PJAR-100X100gm (BatchNo: 5N50 BatchDt: 06.03.2025 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
2	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILLI POUCH-24X500GM (BatchNo: 5L0706 BatchDt: 11.02.2025 Qty:6)	19.02.3010	6.00 Case	1,234.44 180/4320		0.00	7,406.64	444.40/6.00	444.40/6.00
3	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L0504 BatchDt: 20.02.2025 Qty:5, BatchNo: 5L0807 BatchDt: 10.03.2025 Qty:3)	19.02.3010	8.00 Case	1,234.44 180/4320		0.00	9,875.52	592.53/6.00	592.53/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N215 BatchDt: 24.02.2025 Qty:7)	11.08.1200	7.00 Case	1,253.57 90/1800		0.00	8,774.99	526.50/6.00	526.50/6.00
5	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
6	FG-411106-WEIKFIELD-CUSTAR PDR-VANILLA-PKT-100X100gm (BatchNo: 5N232 BatchDt: 12.03.2025 Qty:3, BatchNo: 5N233 BatchDt: 13.03.2025 Qty:5)	21.06.9080	8.00 Case	2,974.58 45/4500		0.00	23,796.64	2,141.70/9.00	2,141.70/9.00
7	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N145 BatchDt: 13.02.2025 Qty:0.64, BatchNo: 5N145 BatchDt: 14.02.2025 Qty:0.36)	21.02.3000	1.00 Case	2,507.14 36/3600		0.00	2,507.14	150.43/6.00	150.43/6.00

AAIC ASIN MRP 43

MRP IS ONE RPU

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

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Page 1 of 2
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E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India



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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)

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2	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 5I0706 BatchDt: 11.02.2025 Qty:6)	19.02.3010	6.00 Case	1,234.44 180/4320		0.00	7,406.64	444.40/6.00	444.40/6.00
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7	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N145 BatchDt: 13.02.2025 Qty:0.64, BatchNo: 5N145 BatchDt: 14.02.2025 Qty:0.36)	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, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

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-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L09 BatchDt: 15.02.2025 Qty:2.3364000000000003, BatchNo: 5L12 BatchDt: 12.03.2025 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
Total			41.00				69,893.20	5,151.41	5,151.41

Received By
Khushi
22/03/25

KIRANAKART TECHNOLOGIES
C/o ALEXIS GLOBAL PVT. LTD.
BHANUWASAND, LUCKNOW
INWARD
Gate Entry No. 6229
In Time 14/20 Date 22/03/2025
Invoice No. 2084
No. of Bags/Bboxes
Vehicle No. UP32 TN 5971
Security Sign 8K

Amount In Words : Eighty Thousand One Hundred Ninety-Six Rupees Only	Sub Total : 69,893.20	CGST (+) : 5,151.41	SGST (+) : 5,151.41	Rounding : -0.02	Invoice Total : 80,196.00
Net CGST : 5,151.41	Net SGST : 5,151.41				
Gross Wt : 531.55 KG	Net Wt : 458.75 KG				

(A) Outstanding for the current invoice 24,342,064 dtd 21-Mar-2025 : RS 80,196.00
(B) Outstanding amount due till 21-Mar-2025 : RS 478,741.00 DR
(A+B) Total Outstanding due towards WFPL : RS 558,937.00 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	8.00	23,796.64	9.00	2141.70	9.00	2,141.70	4,283.40
19.02.3010	23.00	26,683.92	6.00	1601.04	6.00	1,601.04	3,202.08
11.08.1200	7.00	8,774.99	6.00	526.50	6.00	526.50	1,053.00
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
Total	41.00	69,893.20		5,151.41		5,151.41	10,302.82

Amount Received In Advance/Transaction ID : Net Amount : 80,196.00

Remark : Based On Sales Orders 24622499.

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	Weikfield Foods Pvt. Ltd. Authorized Signatory C/o Surrey Nagar E-121, Transport Nagar Kanpur Road, Lucknow-226012
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	

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