

AHM012 AEGG

24-1700

SKU-1

 Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**C/o. Jaynath Distributors Private Limited, Survey No 326, Bypass Road, Near  
Transport Nagar, Behind Jay Parking, Aslali  
Ahmedabad, 382427, Gujarat, India**Tax Invoice**

GSTIN No.	: 24AAACW4202F1ZW	Customer PO/Date	: 3100750207
PAN No.	: AAACW4202F	Contact Person	: Anish Jain
Invoice No.	: GTGJ/24403336	Email Id	: ahmedabadcf@weikfield.com
Invoice Date	: 27-Mar-2025	Contact Number	: 9405431381
Date & Time Of Supply	: 27-Mar-2025 15:57	FSSAI No.	: 10722026001662
Place Of Supply	: Gujarat	CIN No.	: U15549MH1998 PTC114249

IRN No. : a222897aefde6fe8a6f85c01e80dc0d1e14a33d9f5b9bee0da5ad1a79b17350f

**Details of Receiver (Billed To)**

CM00255  
KIRANAKART TECHNOLOGIES PRIVATE LIMITED  
570-580, Mouja-Hariyala, Sub district and Talika-Khea,  
District-Kheda, NADIAD (KHEDA),  
AHMEDABAD 387570  
Gujarat India  
State : Gujarat State Code : 24  
GSTIN No. : 24AAICK4821A1Z1 PAN No. : AAICK4821A  
Cont Person : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM00255  
KIRANAKART TECHNOLOGIES PRIVATE LIMITED  
24AAICK4821A1Z1  
AHMEDABAD 387570  
Gujarat India  
State : Gujarat State Code : 24  
GSTIN No. : 24AAICK4821A1Z1 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: 5L77 BatchDt: 04.03.2025 Qty:7, BatchNo: 5L78 BatchDt: 04.03.2025 Qty:10)	21.06.9080	17.00 Case	2,842.37 43/4300		0.00	48,320.29	4,348.83/9.00	4,348.83/9.00

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

**Transport Details**

Delivery Terms : Goods Once Dispatched will not be taken back      LR Date :      E-Way Bill No. :

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTGJ/24403336

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

**INWARD**

**Kirankart Technologies Private Limited**  
 Prime Industrial and Logistic HUB, Block No. 570-580  
 Nr. BPCL, Vadala Road, Harlyala, Kheda-387570

Security Inward No. \_\_\_\_\_ Dt. 01

Vehicle No.: UJ27TT7634 Time: 18:30

LR No. \_\_\_\_\_ Date: 27-3-25

No. of Packet / Crates: 1700 QTY RECEIVED

Security Sign.: DIW9

Note : Subject to Physical Verification Bar

Total	17.00	48,320.29	4,348.83	4,348.83
Amount In Words :	Fifty-Seven Thousand Eighteen Rupees Only		Sub Total :	48,320.29
			CGST (+) :	4,348.83
			SGST (+) :	4,348.83
Net CGST : 4,348.83	Net SGST : 4,348.83		Rounding :	0.05
Gross Wt : 207.40 KG	Net Wt : 170.00 KG		Invoice Total :	57,018.00

- (A) Outstanding for the current invoice 24,403,336 dtd 27-Mar-2025 : RS 57,018.00
- (B) Outstanding amount due till 27-Mar-2025 : RS 175,798.07 DR
- (A+B) Total Outstanding due towards WFPL : RS 232,816.07 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	17.00	48,320.29	9.00	4348.83	9.00	4,348.83	8,697.66
<b>Total</b>	<b>17.00</b>	<b>48,320.29</b>		<b>4,348.83</b>		<b>4,348.83</b>	<b>8,697.66</b>

Amount Received In Advance/Transaction ID      Net Amount :      57,018.00

Remark : Based On Sales Orders 24683686.

**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.

<b>Name Of Beneficiary</b> : Weikfield Foods Pvt. Ltd.	<b>Weikfield Foods Pvt. Ltd.</b>	
<b>Bank Name</b> : HDFC	<b>Branch</b> : HDFC A/C No. 12100120000017	
<b>Account No.</b> : 12100120000017	<b>RTGS Code</b> : HDFC0001210	
<b>Reverse Charge Applicable</b> : NO		<b>Authorised Signatory</b>

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

*X = m... 6998 (202409)*