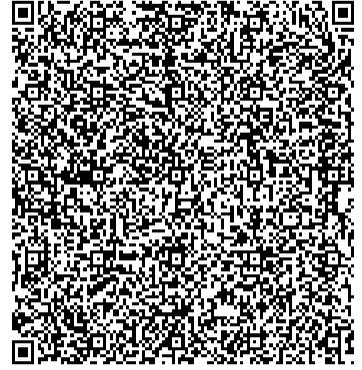


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India**Tax Invoice**

GSTIN No.	: 09AAACW4202F1Z0	Customer PO/Date	: P350299
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/24342095	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 25-Mar-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 25-Mar-2025 13:20	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9657aeb8a403f6f8e1b8c79ffb09215cc1ceaf451aa7216c23c5300fe541dc88

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. :
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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-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 4N349 BatchDt: 13.12.2024 Qty:2)	18.05.0000	2.00 Case	5,949.15 225/9000		0.00	11,898.30	1,070.85/9.00	1,070.85/9.00
2	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5N223 BatchDt: 12.03.2025 Qty:3, BatchNo: 5N224 BatchDt: 12.03.2025 Qty:6)	21.06.9080	9.00 Case	2,974.58 45/4500		0.00	26,771.22	2,409.41/9.00	2,409.41/9.00
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N145 BatchDt: 14.02.2025 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
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N214 BatchDt: 24.02.2025 Qty:5, BatchNo: 5N215 BatchDt: 24.02.2025 Qty:19)	11.08.1200	24.00 Case	1,253.57 90/1800		0.00	30,085.68	1,805.14/6.00	1,805.14/6.00
5	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L12 BatchDt: 12.03.2025 Qty:34)	19.02.3010	34.00 Case	1,044.64 100/1500		0.00	35,517.76	2,131.07/6.00	2,131.07/6.00
6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L0807 BatchDt: 07.03.2025 Qty:24)	19.02.3010	24.00 Case	1,234.44 180/4320		0.00	29,626.56	1,777.59/6.00	1,777.59/6.00
7	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 5I1009 BatchDt: 11.03.2025 Qty:10)	19.02.3010	10.00 Case	1,234.44 180/4320		0.00	12,344.40	740.66/6.00	740.66/6.00

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

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTUP/24342095

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
8	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
Total			105.00				1,50,932.42	10,281.47	10,281.47

Amount In Words : One Lakhs Seventy-One Thousand Four Hundred Ninety-Five Rupees Only	Sub Total :	1,50,932.42
	CGST (+) :	10,281.47
	SGST (+) :	10,281.47
Net CGST : 10,281.47	Net SGST : 10,281.47	Rounding :
Gross Wt : 1,380.90 KG	Net Wt : 1,203.50 KG	Invoice Total :
		171,495.00

(A) Outstanding for the current invoice 24,342,095 dtd 25-Mar-2025 : RS 171,495.0
 (B) Outstanding amount due till 25-Mar-2025 : RS 530,857.00 DR
 (A+B) Total Outstanding due towards WFPL : RS 702,352.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	11,898.30	9.00	1070.85	9.00	1,070.85	2,141.70
21.02.3000	1.00	2,507.14	6.00	150.43	6.00	150.43	300.86
21.06.9080	9.00	26,771.22	9.00	2409.41	9.00	2,409.41	4,818.82
19.02.3010	68.00	77,488.72	6.00	4649.32	6.00	4,649.32	9,298.64
11.08.1200	24.00	30,085.68	6.00	1805.14	6.00	1,805.14	3,610.28
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
Total	105.00	150,932.42		10,281.47		10,281.47	20,562.94

Amount Received In Advance/Transaction ID : **Net Amount** : 1,71,495.00

Remark : Based On Sales Orders 24622532.

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.

Authorised Signatory

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