

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

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: P465610
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: STRJ/25470020	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 08-Apr-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 08-Apr-2025 12:23	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3bc1f9156f9d6797f07bac65942ac93de69c77da2686f6f5090d78e588d086fd

Details of Receiver (Billed 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

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
FSSAI No. : FSSAI Exp Date :

ASM NO
ART005MEP005CT
9/80

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: 5N70 BatchDt: 22.03.2025 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-421245 CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L09 BatchDt: 04.02.2025 Qty:29, BatchNo: 5L09 BatchDt: 06.02.2025 Qty:7)	19.02.3010	36.00 Case	1,044.64 100/1500		0.00	37,607.04	2,256.42/6.00	2,256.42/6.00
3	FG-411106 WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100gm (BatchNo: 5N268 BatchDt: 21.03.2025 Qty:2)	21.06.9080	2.00 Case	2,974.58 45/4500		0.00	5,949.16	535.42/9.00	535.42/9.00
4	FG-411108 WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5N298 BatchDt: 28.03.2025 Qty:1)	21.06.9080	1.00 Case	3,371.19 85/5100		0.00	3,371.19	303.41/9.00	303.41/9.00
5	FG-411309 WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N257 BatchDt: 08.03.2025 Qty:4)	11.08.1200	4.00 Case	1,253.57 90/1800		0.00	5,014.28	300.86/6.00	300.86/6.00

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

Page 2 of 2 Invoice No. :GTRJ/25470020

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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INWARD

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

Security Outward No. _____ Dt. _____

Vehicle No. : RJ14GR1870 Time : 14:00

LR No. : 02 Date : 9/04/25

No. Of Packet/Crate : 980

Pool No. : _____

Invoice No. : GTRJ/25470020

Security Sign. : [Signature]

Subject to Physical Verification.

All Qty
OK = 980

Deepak Sharma
09/04/25

Total	44.00	54,123.03	3,592.43	3,592.43
Amount In Words	Sixty One Thousand Three Hundred Eight rupees Only	Sub Total	:	54,123.03
Net CGST	: 3,592.43	CGST (+)	:	3,592.43
Gross Wt	: 607.80 KG	SGST (+)	:	3,592.43
Net SGST	: 3,592.43	Rounding	:	0.11
Net Wt	: 541.00 KG	Invoice Total	:	61,308.00

- (A) Outstanding for the current invoice 25,470,020 dtd 08-Apr-2025 : RS 61,308.00
- (B) Outstanding amount due till 08-Apr-2025 : RS 107,852.00 DR
- (A+B) Total Outstanding due towards WFPL : RS 169,160.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	3.00	9,320.35	9.00	838.83	9.00	838.83	1,677.66
19.02.3010	36.00	37,607.04	6.00	2,256.42	6.00	2,256.42	4,512.84
11.08.1200	4.00	5,014.28	6.00	300.86	6.00	300.86	601.72
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
Total	44.00	54,123.03		3,592.43		3,592.43	7,184.86

Amount Received In Advance/Transaction ID _____ Net Amount : 61,308.00

Remark : Based On Sales Orders 25740048.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form F (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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

[Signature]
Authorised Signatory

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