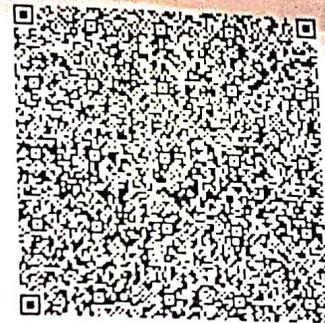


**WEIKFIELD**

**Original For Buyer**  **Duplicate For Transporter**  **Triplicate For Assessee**  **Extra Copy**

**Page 1 of 2**

**WEIKFIELD**  
**M/S. KAPOOR FREIGHT CARRIER PVT LTD, C-553A Road number**  
**6, Vishwakarma Industrial Area**  
**JAIPUR, 302013, Rajasthan, India**



**Tax Invoice**

**GSTIN No.** : 08AAACW4202F170  
**PAN No.** : AAACW4202F  
**Invoice No.** : GTRJ/25470074  
**Invoice Date** : 15-Apr-2025  
**Date & Time Of Supply** : 15-Apr-2025 13:37  
**Place Of Supply** : Rajasthan  
**IRN No.** : e83d6c75dcd107b1eccd39cbdde4b329389957ed3d4f66a4de59ec32e05d80483

**Customer PO/Date** : P514826  
**Contact Person** : Mr. SAJI PILLAI  
**Email Id** : jaipurcf@weikfield.com  
**Contact Number** : 9024622965  
**FSSAI No.** : 12217027000517  
**CIN No.** : U15549MH1998 PTC114249

**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.** : 08AAICK4821A12V **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.** : 08AAICK4821A12V **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: 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-411309 WEIKFIELD-CORN STARCH-PKT 20X500gm ( BatchNo: 5N290 batchDt: 24.03.2025 Qty:4)	11.08.1200	4.00 Case	1,323.21 95/1900		0.00	5,292.84	317.57/6.00	317.57/6.00
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N75 BatchDt: 06.03.2025 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-411106-WEIKFIELD-CUSTARD PDR-VANILLA-PKT 100X100gm ( BatchNo: 5N277 BatchDt: 25.03.2025 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
5	FG 411325 WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N257 BatchDt: 26.03.2025 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
6	FG 421245 CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 5L09 BatchDt: 06.02.2025 Qty:8, BatchNo: 5L09 BatchDt: 13.02.2025 Qty:6)	19.02.3010	14.00 Case	1,044.64 100/1500		0.00	14,624.96	877.50/6.00	877.50/6.00

*1 Danese*  
**JAI005MEA005CL**  
**730**

*Invoice Qty: 730*  
*Received Qty: 729*  
*Danese Qty: 1*

*Atch Received*  
*730*  
*16/4/25*

Goods Once Dispatched will not be taken back

LR Date:

E-Way Bill No.:

Promoter Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. :GTR/25470074

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**

Vehicle No: RT14GRI870 Date: 16/04/25

LR No: 100940 Date: 16/04/25

No. of (730) (729) Received

GTR/25470074

Deepata



Total	23.00	36,504.61	2,612.66	2,612.66
Amount In Words : Forty-One Thousand Seven Hundred Thirty Rupees Only		Sub Total		36,504.61
		CGST (+)		2,612.66
		SGST (+)		2,612.66
		Rounding		0.07
Net CGST : 2,612.66	Net SGST : 2,612.66	Invoice Total		41,730.00
Gross Wt : 303.50 KG	Net Wt : 264.50 KG			

- (A) Outstanding for the current invoice 25,470,074 dtd 15-Apr-2025 : RS 41,730.00
- (B) Outstanding amount due till 15-Apr-2025 : RS 169,160.00 DR
- (A+B) Total Outstanding due towards WFPL : RS 210,890.00 DR

HSN Summary :-			CGST		SGST		Total Tax Amount	
HSN Code	Qty	Taxable 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	2.00	5,949.16	9.00	535.42	9.00	535.42	1,070.84	
19.02.3010	14.00	14,624.96	6.00	877.50	6.00	877.50	1,755.00	
11.08.1200	4.00	5,292.84	6.00	317.57	6.00	317.57	635.14	
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64	
<b>Total</b>	<b>23.00</b>	<b>36,504.61</b>		<b>2,612.66</b>		<b>2,612.66</b>	<b>5,225.32</b>	
Amount Received In Advance/Transaction ID							Net Amount	41,730.00

Remark : Based On Sales Orders 25740103.

**Terms & Conditions**

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

**Weikfield Foods Pvt. Ltd.**

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

Authorised Signatory

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