

WeikFIELD

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	: P1094100
PAN No.	: AACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25470493	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 01-Jul-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 01-Jul-2025 15:22	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4701e1113c981e7eba1d6a56d1e4482576e99fdb75595d2605c421fc56b087d1

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

JAIPUR
92A

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 :

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-411118-WEIKFIELD-FALOOD A <i>SKV Miss mach aty</i> MIX-MANGO-POUCH-40X200g m (BatchNo: 5N126 BatchDt: 11.06.2025 Qty:1)	21.06.9099	1.00 Case	2,379.66 90/3600		0.00	2,379.66	214.17/9.00	214.17/9.00
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N115 BatchDt: 02.06.2025 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
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5N504 BatchDt: 22.05.2025 Qty:2)	21.06.9080	2.00 Case	3,371.19 85/5100		0.00	6,742.38	606.81/9.00	606.81/9.00
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L2221 BatchDt: 14.05.2025 Qty:1)	19.02.3010	1.00 Case	1,382.43 180/4320		0.00	1,382.43	82.95/6.00	82.95/6.00
5	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5N395 BatchDt: 22.04.2025 Qty:4)	21.06.9080	4.00 Case	2,974.58 45/4500		0.00	11,898.32	1,070.85/9.00	1,070.85/9.00
6	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 5N475 BatchDt: 16.05.2025 Qty:1)	21.06.9080	1.00 Case	2,445.76 185/3700		0.00	2,445.76	220.12/9.00	220.12/9.00
7	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L16 BatchDt: 20.04.2025 Qty:12)	19.02.3010	12.00 Case	1,044.64 100/1500		0.00	12,535.68	752.14/6.00	752.14/6.00
8	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N572 BatchDt: 10.06.2025 Qty:2)	11.08.1200	2.00 Case	1,323.21 95/1900		0.00	2,646.42	158.79/6.00	158.79/6.00

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

Invoice No. :GTRJ/25470493

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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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ASN qty = 924
 Received qty = 884
 SKV Miss much qty = 40
 Same as RTV
 1 Box qty = 40

WEIKFIELD PRIVATE LIMITED
 Khosla No. 222, 231, 23, 208, 216
 Village: Pinda Shera, Singh, Ich. Sanganor
 Jaipur, Rajasthan-302026

Security Outward No. 930 Date: 02/07/25-
 Vehicle No. RJ19HT 7075
 LR No. 2 Date: 02/07/25-
 No. Of Packs: 982
 Seal No. :
 Invoice No. : 0293
 Security Sign: Sajan
 Note: Subject to Physical Verification.

Total	24.00	42,212.01	3,302.15	3,302.15
Amount In Words : Forty-Eight Thousand Eight Hundred Sixteen Rupees Only				
Sub Total				42,212.01
CGST (+)				3,302.15
SGST (+)				-0.31
Rounding				48,816.00
Invoice Total				48,816.00

Net CGST : 3,302.15
 Gross Wt : 317.60 KG
 Net SGST : 3,302.15
 Net Wt : 277.00 KG

- (A) Outstanding for the current invoice 25,470,493 dtd 01-Jul-2025 : RS 48,816.00
- (B) Outstanding amount due till 01-Jul-2025 : RS 32,319.35 DR
- (A+B) Total Outstanding due towards WFPL : RS 81,135.35 DR

HSN Summary :-			CGST		SGST		Total Tax Amount
HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	
21.06.9080	7.00	21,086.46	9.00	1897.78	9.00	1,897.78	3,795.56
19.02.3010	13.00	13,918.11	6.00	835.09	6.00	835.09	1,670.18
11.08.1200	2.00	2,646.42	6.00	158.79	6.00	158.79	317.58
21.06.9099	1.00	2,379.66	9.00	214.17	9.00	214.17	428.34
28.36.3000	1.00	2,181.36	9.00	196.32	9.00	196.32	392.64
Total	24.00	42,212.01		3,302.15		3,302.15	6,604.30
Net Amount							48,816.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25740661.

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. ** The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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