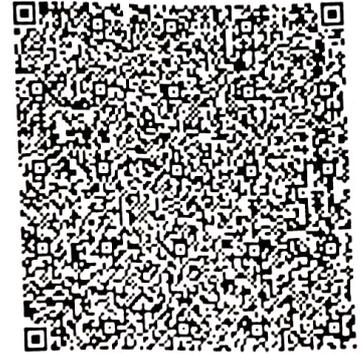


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**M/S.KAPOOR FREIGHT CARRIER PVT LTD,C-553A Road number  
6,Vishwakarma Industrial Area  
JAIPUR,302013,Rajasthan,India**Tax Invoice**

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: P1036097
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25470500	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 05-Jul-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 05-Jul-2025 11:43	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4466aff5792e3a12c3fb5ba57bc3607623ddf8c9d67412abfa8add82c2261ea

**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

*JA1005AS29*  
*650*

**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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N572 BatchDt: 10.06.2025 Qty:1)	11.08.1200	1.00 Case	1,323.21 95/1900		0.00	1,323.21	79.39/6.00	79.39/6.00
2	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
3	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 5L16 BatchDt: 20.04.2025 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
4	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5n498 BatchDt: 03.06.2025 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

*All*

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

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED Invoice No. : GTRJ/25470500

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**  
**ZEPETO PRIVATE LIMITED**  
 Khasra Nos. 222/1, 223/1, 224, 225, 226  
 Village Pipla Bharat Singh, Teh. Sanganeer  
 Jaipur, Rajasthan-302026

Security Outward No. \_\_\_\_\_  
 Vehicle No. RT14WP 2132  
 LR No. 2 Date: 07/07/25  
 No. Of Packed 650  
 East No. \_\_\_\_\_  
 Invoice No. : 25470500  
 Security Sign : \_\_\_\_\_  
 Note: Subject to Physical Verification.

7/7/25

All Qty Received  
 = 650  
 OK

Total	37.00	41,793.87	2,581.01	2,581.01
Amount In Words : Forty-Six Thousand Nine Hundred Fifty-Six Rupees Only		Sub Total		41,793.87
		CGST (+)		2,581.01
		SGST (+)		2,581.01
		Rounding		0.11
Net CGST : 2,581.01	Net SGST : 2,581.01	Invoice Total		46,956.00
Gross Wt : 517.10 KG	Net Wt : 463.50 KG			

- (A) Outstanding for the current invoice 25,470,500 dtd 05-Jul-2025 : RS 46,956.00
- (B) Outstanding amount due till 05-Jul-2025 : RS 81,135.35 DR
- (A+B) Total Outstanding due towards WFPL : RS 128,091.35 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,507.14	6.00	150.43	6.00	150.43	300.86
21.06.9080	1.00	2,445.76	9.00	220.12	9.00	220.12	440.24
19.02.3010	34.00	35,517.76	6.00	2,131.07	6.00	2,131.07	4,262.14
11.02.1200	1.00	1,323.21	6.00	79.39	6.00	79.39	158.78
<b>Total</b>	<b>37.00</b>	<b>41,793.87</b>		<b>2,581.01</b>		<b>2,581.01</b>	<b>5,162.02</b>

Amount Received In Advance/Transaction ID : Net Amount : 46,956.00  
 Remark : Based On Sales Orders 25740687.

**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 Branch : HDFCA/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