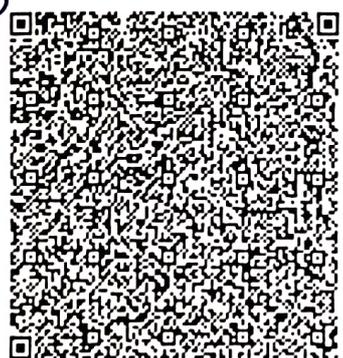


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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

JAI 005 AT 55
351



Tax Invoice

GSTIN No.	: 08AAACW4202F1X0	Customer PO/Date	: P1261994
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25470537	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 11-Jul-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 11-Jul-2025 11:51	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1dd3c9b73966d8c1ad72e907aa532b95aa1ea384baad08461ede87bdd706e7

Details of Receiver (Billed To)		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 Cont Person: KIRANAKART TECHNOLOGIES PRIVATE LIMITED	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-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L2827 BatchDt: 11.06.2025 Qty:8)	19.02.3010	8.00 Case	1,234.09 180/4320		0.00	9,872.72	592.36/6.00	592.36/6.00
2	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L16 BatchDt: 20.04.2025 Qty:9)	19.02.3010	9.00 Case	1,044.64 100/1500		0.00	9,401.76	564.11/6.00	564.11/6.00
3	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 5L3029 BatchDt: 06.06.2025 Qty:1)	19.02.3010	1.00 Case	1,234.09 180/4320		0.00	1,234.09	74.05/6.00	74.05/6.00

EN miss match (24 qty)

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

Security Guard No. _____
 Vehicle No. *RS14U70 4554*
 LR No. *2* Date *12/07/25*
 No. of Pallets *351*
 Seal No. _____
 Invoice No. *25470537*

Registered Address : Gat No. 485, Lonikand, Pune Nagar Road, Pune-412116, Maharashtra, India
 It is subject to Physical Verification.

Delivery Terms : Goods Once Dispatched will not be taken back LR Date: E-Way Bill No.:

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. :GTRJ/25470537

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 (%))
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ASN Qty = 351
 Received Qty = 327
 EN miss match Qty = 24
 same chemical RTU
 12/07/25

Total	18.00	20,508.57	1,230.52	1,230.52
Amount In Words : Twenty-Two Thousand Nine Hundred Seventy Rupees Only	Sub Total	:	:	20,508.57
Net CGST : 1,230.52	Net SGST : 1,230.52	CGST (+)	:	1,230.52
Gross Wt : 248.95 KG	Net Wt : 222.75 KG	SGST (+)	:	1,230.52
		Rounding	:	0.39
		Invoice Total	:	22,970.00

(A) Outstanding for the current invoice 25,470,537 dtd 11-Jul-2025 : RS 22,970.00
 (B) Outstanding amount due till 11-Jul-2025 : RS 155,079.35 DR
 (A+B) Total Outstanding due towards WFPL : RS 178,049.35 DR

HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	18.00	20,508.57	6.00	1230.52	6.00	1,230.52	2,461.04
Total	18.00	20,508.57		1,230.52		1,230.52	2,461.04

Amount Received In Advance/Transaction ID Net Amount : 22,970.00

Remark : Based On Sales Orders 25740722.

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.	Branch : HDFC A/C No. 12100120000017	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	RTGS Code : HDFC0001210	
Account No. : 12100120000017		
Reverse Charge Applicable : NO		Authorised Signatory

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