

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

*JAIPOOR 5AT5*  
*680*



**Tax Invoice**

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: P1262666
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25470536	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 11-Jul-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 11-Jul-2025 11:48	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 01188e0b7408e08cdf6ee801357e8ffd1e1d1a700eda47555335880fe352a3d

**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 :

**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 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
	<i>EN miss match (40 pks)</i>								
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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO ( BatchNo: 5N528 BatchDt: 04.06.2025 Qty:3)	21.06.9080	3.00 Case	2,974.58 45/4500		0.00	8,923.74	803.14/9.00	803.14/9.00
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N115 BatchDt: 02.06.2025 Qty:2)	28.36.3000	2.00 Case	2,181.36 33/3300		0.00	4,362.72	392.64/9.00	392.64/9.00
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5N504 BatchDt: 22.05.2025 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
6	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N572 BatchDt: 10.06.2025 Qty:3)	11.08.1200	3.00 Case	1,323.21 95/1900		0.00	3,969.63	238.18/6.00	238.18/6.00

Delivery Terms : Goods Once Dispatched will not be taken back LR Date:

E-Way Bill No.:

Invoice No. :GTRI/25470536

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

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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**INWARD**  
**LEPTO PRIVATE LIMITED**  
 Khasra Nos. 222/1, 223/1, 224, 225, 226  
 Village Pipal Bharat Singh, Tah. Sanganer  
 Jaipur, Rajasthan-302028

Security Outward No. \_\_\_\_\_  
 Vehicle No. RA14UP 154  
 Date: 12/07/25  
 No. of Packet/Crate: 2  
680  
 Invoice No. : 25470536  
 Security Sign: \_\_\_\_\_  
 Note: Subject to Physical Verification.

ASN Qty = 680  
 Received Qty = 640  
 EN Missmatch Qty = 40  
 same vachical RTU  
Thikhai  
12/07/25

Total	11.00	25,452.70	2,171.66	2,171.66
Amount In Words : Twenty-Nine Thousand Seven Hundred Ninety-Six Rupees Only		Sub Total	:	25,452.70
		CGST (+)	:	2,171.66
		SGST (+)	:	2,171.66
		Rounding	:	-0.02
Net CGST : 2,171.66	Net SGST : 2,171.66	Invoice Total	:	29,796.00
Gross Wt : 132.10 KG	Net Wt : 110.00 KG			

(A) Outstanding for the current invoice 25,470,536 dtd 11-Jul-2025 : RS 29,796.00  
 (B) Outstanding amount due till 11-Jul-2025 : RS 148,253.35 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	
21.06.9080	5.00	14,740.69	9.00	1326.67	9.00	1,326.67	2,653.34
11.08.1200	3.00	3,969.63	6.00	238.18	6.00	238.18	476.36
21.06.9099	1.00	2,379.66	9.00	214.17	9.00	214.17	428.34
28.36.3000	2.00	4,362.72	9.00	392.64	9.00	392.64	785.28
<b>Total</b>	<b>11.00</b>	<b>25,452.70</b>		<b>2,171.66</b>		<b>2,171.66</b>	<b>4,343.32</b>

Amount Received In Advance/Transaction ID : \_\_\_\_\_ Net Amount : 29,796.00

Remark : Based On Sales Orders 25740721.

**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.	<b>Weikfield Foods Pvt. Ltd.</b>          <b>Authorised Signatory</b>
Bank Name : HDFC	
Account No. : 12100120000017	
Reverse Charge Applicable : NO	

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