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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



Tax Invoice

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: P1425505
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25470634	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 30-Jul-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 30-Jul-2025 12:29	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1aa3267a7f9916a5c90a27705e757235229b4d4915e5d50698443cdacb1207fe

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-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 5L3029 BatchDt: 21.06.2025 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
2	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L23 BatchDt: 28.05.2025 Qty:10, BatchNo: 5L23 BatchDt: 28.05.2025 Qty:9)	19.02.3010	19.00 Case	1,044.64 100/1500		0.00	19,848.16	1,190.89/6.00	1,190.89/6.00

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309

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. :GTR/25470634

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

Security Outward No. 1010106
 Vehicle No. 2014 W-6720 Time 30/7/2025
 LR No. 2
 No. of Packer/Trailer 309
 Seal No. 0634
 Invoice No. [Signature]
 Security Stamp [Signature]
 Note: [Signature]

ASN Qty = 309
 Received Qty = 308
 Damag Qty = 1
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Total	20.00	21,082.25	1,264.94	1,264.94
Amount In Words : Twenty-Three Thousand Six Hundred Twelve Rupees Only		Sub Total	:	21,082.25
Net CGST : 1,264.94		CGST (+)	:	1,264.94
Gross Wt : 282.45 KG		SGST (+)	:	1,264.94
Net SGST : 1,264.94		Rounding	:	-0.13
Net Wt : 254.25 KG		Invoice Total	:	23,612.00

- (A) Outstanding for the current invoice 25,470,634 dtd 30-Jul-2025 : RS 23,612.00
- (B) Outstanding amount due till 30-Jul-2025 : RS 192,033.35 DR
- (A+B) Total Outstanding due towards WFPL : RS 215,645.35 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	20.00	21,082.25	6.00	1,264.94	6.00	1,264.94	2,529.88
Total	20.00	21,082.25		1,264.94		1,264.94	2,529.88

Amount Received In Advance/Transaction ID : Net Amount : 23,612.00
 Remark : Based On Sales Orders 25740854.

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 : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

[Signature]
 Authorised Signatory