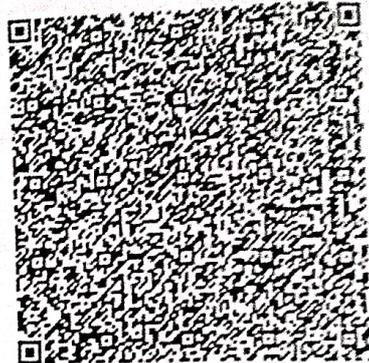


Original For Buyer     Duplicate For Transporter     Triplicate For Assessee     Extra Copy



**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	: P1424450
PAN No.	: AACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25470635	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 30-Jul-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 30-Jul-2025 12:31	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 29fdbba33550f915936be2f42fb251277c44e45e6695688bc344ef85d22b6981

**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: SN125 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-PIAR-100X100gm ( BatchNo: SN147 BatchDt: 24.06.2025 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
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: SN592 BatchDt: 13.06.2025 Qty:5)	11.08.1200	5.00 Case	1,323.21 95/1900		0.00	6,616.05	396.96/6.00	396.96/6.00
4	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm ( BatchNo: SN592 BatchDt: 28.06.2025 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
							<b>440</b>		

*Handwritten notes:*  
 - SKU Mismatch qty - 40  
 - JAIPUR SWIO  
 - 440

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/25470635

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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**INVOICE**  
**ZEPTO PRIVATE LIMITED**  
 Khastha Nos. 2221, 2231, 224, 225, 226  
 Village Pipra Bharat Singh, Rah. Sanganer  
 Jaipur, Rajasthan-302026  
 Security Outward No. 121068  
 Vehicle No. PJ14WT/840  
 LR No. 2  
 No. of Pouch/Kg/Case 440  
 Seal No. 25470635  
 Invoice No. 25470635  
 Date: 31/07/25

ASN Qty = 440  
 Received Qty = 400  
 SKU miss match Qty = 40  
 same vehicle RTU  
 Rishi  
 31/07/25

Total	9.00	15,865.57	1,154.20	1,154.20
Amount in Words	Eighteen Thousand One Hundred Seventy-Four Rupees Only		Sub Total	15,865.57
Net CGST : 1,154.20	Net SGST : 1,154.20		CGST (+)	1,154.20
Gross Wt : 105.50 KG	Net Wt : 88.00 KG		SGST (+)	1,154.20
			Rounding	0.03
			Invoice Total	18,174.00

- (A) Outstanding for the current invoice 25,470,635 dtd 30-Jul-2025 : RS 18,174.00
- (B) Outstanding amount due till 30-Jul-2025 : RS 197,471.35 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		
21.02.3000	1.00	2,507.14	6.00	150.43	6.00	150.43	300.86	
11.02.1200	5.00	6,616.05	6.00	396.96	6.00	396.96	793.92	
21.06.9099	1.00	2,379.66	9.00	214.17	9.00	214.17	428.34	
22.36.3000	2.00	4,362.72	9.00	392.64	9.00	392.64	785.28	
<b>Total</b>	<b>9.00</b>	<b>15,865.57</b>		<b>1,154.20</b>		<b>1,154.20</b>	<b>2,308.40</b>	
Amount Received In Advance/Transaction ID							Net Amount	18,174.00

Remark : Based On Sales Orders 25740855.

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.

*[Signature]*  
 Authorised Signatory

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