



Weikfield Foods Pvt. Ltd.

C/o. Kapoor Freight Carrier P Ltd, F-549, Road No.6 VKI Area,
JAIPUR,302013,Rajasthan,India

Duplicate For Transporter Triplicate For Assessee E-Way Bill

Tax Invoice

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: P2145696
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25470954	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 29-Sep-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 29-Sep-2025 11:38	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249



IRN No. : c3355a85cfa087d9cc300887699bcd4ff138ad93dbf703c900e800b4f5809ca0

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 **820**
 GSTIN No. : 08AAICK4821A1ZV PAN No. : AAICK4821A
 FSSAI No. : FSSAI Exp Date :

JAILOOJA IARS

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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N208 BatchDt: 27.08.2025 Qty:2)	28.36.3000	2.00 Case	2,379.66 36/3600		0.00	4,759.32	428.34/9.00	428.34/9.00
2	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L5455 BatchDt: 27.08.2025 Qty:10)	19.02.3010	10.00 Case	1,316.37 180/4320		0.00	13,163.70	329.09/2.50	329.09/2.50
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N756 BatchDt: 21.08.2025 Qty:1)	21.02.3000	1.00 Case	2,971.43 40/4000		0.00	2,971.43	74.29/2.50	74.29/2.50
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L45 BatchDt: 04.08.2025 Qty:4)	19.02.3010	4.00 Case	1,337.14 120/1800		0.00	5,348.56	133.71/2.50	133.71/2.50
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N745 BatchDt: 13.08.2025 Qty:5, BatchNo: 5N746 BatchDt: 13.08.2025 Qty:6)	11.08.1200	11.00 Case	1,411.43 95/1900		0.00	15,525.73	388.14/2.50	388.14/2.50

2 Piece Damage

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. :GTRJ/25470954

Sl. 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 : 820
 Received qty : 818
 Damage qty : 2 Piece
 Same Vehicle RTV



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

Security Outward No. _____ Date: 30-09-25
 Vehicle No. R-146R1878 Time _____
 LR No. _____ Date: _____
 No. Of Pallet/Crate : 820
 Seal No. _____
 Invoice No. : 0954
 Security Sign: _____
 Note : Subject to Physical Verification.

Total	28.00	41,768.74	1,353.57	1,353.57
Amount In Words : Forty-Four Thousand Four Hundred Seventy-Six Rupees Only		Sub Total	41,768.74	
		CGST (+)	1,353.57	
		SGST (+)	1,353.57	
Net CGST : 1,353.57	Net SGST : 1,353.57	Rounding	0.12	
Gross Wt : 359.60 KG	Net Wt : 311.00 KG	Invoice Total	44,476.00	

(A) Outstanding for the current invoice 25,470,954 dtd 29-Sep-2025 : RS 44,476.00
 (B) Outstanding amount due till 29-Sep-2025 : RS 164,335.20 DR
 (A+B) Total Outstanding due towards WFPL : RS 208,811.20 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	11.00	15,525.73	2.50	388.14	2.50	388.14	776.28
21.02.3000	1.00	2,971.43	2.50	74.29	2.50	74.29	148.58
28.36.3000	2.00	4,759.32	9.00	428.34	9.00	428.34	856.68
19.02.3010	14.00	18,512.26	2.50	462.80	2.50	462.80	925.60
Total	28.00	41,768.74		1,353.57		1,353.57	2,707.14

Amount Received In Advance/Transaction ID : Net Amount : 44,476.00

Remark : Based On Sales Orders 25741244.

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 GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

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.

Authorised Signatory

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