

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/o. Kapoor Freight Carrier P Ltd, F-549, Road No.6 VKI Area,
JAIPUR,302013,Rajasthan,India**Tax Invoice**

GSTIN No. : 08AAACW4202F1ZQ Customer PO/Date : P2380041
 PAN No. : AAACW4202F Contact Person : Mr. SAIL PILLAI
 Invoice No. : GTRJ/25471068 Email Id : jaipurcf@weikfield.com
 Invoice Date : 16-Oct-2025 Contact Number : 9024622965
 Date & Time Of Supply : 16-Oct-2025 13:17 FSSAI No. : 12217027000517
 Place Of Supply : Rajasthan CIN No. : U15549MH1998 PTC114249



IRN No. : 30a4709b8914ee7fc302747821d4142687518a3b086d2f2b88ba8ca7c633b705

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
 GSTIN No. : 08AAICK4821A1ZV
 FSSAI No. :
 State Code : 8
 PAN No. : AAICK4821A
 FSSAI Exp Date :

JAIPUR AIG 52

738

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: 5L4040 BatchDt: 25.07.2025 Qty:12)	19.02.3010	12.00 Case	1,316.37 180/4320		0.00	15,796.44	394.91/2.50	394.91/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N869 BatchDt: 24.09.2025 Qty:4, BatchNo: 5N870 BatchDt: 24.09.2025 Qty:1)	11.08.1200	5.00 Case	1,411.43 89/1780		0.00	7,057.15	176.43/2.50	176.43/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N208 BatchDt: 27.08.2025 Qty:1)	28.36.3000	1.00 Case	2,379.66 36/3600		0.00	2,379.66	214.17/9.00	214.17/9.00
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L51 BatchDt: 13.08.2025 Qty:10)	19.02.3010	10.00 Case	1,337.14 120/1800		0.00	13,371.40	334.29/2.50	334.29/2.50
5	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N773 BatchDt: 29.08.2025 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

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

Customer Name : KIRANAKART TECHNOLOGIES PRIVATE LIMITED

Invoice No. : GTRI/25471068

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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AM Qty 012 = 738

Pritender B.
17/11/25

INWARD
ZEPTO PRIVATE LIMITED
(Chasra Nos. 222/1, 223/1, 224, 225, 226
Village Pipra Bharat Singh, Teh. Sanganeer
Jaipur, Rajasthan-302026)

Security Outward No. _____ Dt. 17/11/25
Vehicle No. RS14GTR 1870 Time _____
LR No. : 03 Date : _____
No. of Packet/Crate : 738
Seal No. : _____
Invoice No. : 1068
Security Sign : [Signature]
Note: Subject to Physical Verification. 17/11/25

Total	29.00	41,576.08	1,194.09	1,194.09
Amount In Words : Forty-Three Thousand Nine Hundred Sixty-Four Rupees Only		Sub Total		41,576.08
		CGST (+)		1,194.09
		SGST (+)		1,194.09
		Rounding		-0.26
Net CGST : 1,194.09	Net SGST : 1,194.09	Invoice Total		43,964.00
Gross Wt : 387.50 KG	Net Wt : 341.50 KG			

- (A) Outstanding for the current Invoice 25,471,068 dtd 16-Oct-2025 : RS 43,964.00
- (B) Outstanding amount due till 16-Oct-2025 : RS 108,642.75 DR
- (A+B) Total Outstanding due towards WFPL : RS 152,606.75 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	7,057.15	2.50	176.43	2.50	176.43	352.86
21.02.3000	1.00	2,971.43	2.50	74.29	2.50	74.29	148.58
28.36.3000	1.00	2,379.66	9.00	214.17	9.00	214.17	428.34
19.02.3010	22.00	29,167.84	2.50	729.20	2.50	729.20	1,458.40
Total	29.00	41,576.08		1,194.09		1,194.09	2,388.18

Amount Received In Advance/Transaction ID : _____
Net Amount : 43,964.00

Remark : Based On Sales Orders 25741369.

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

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