

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.	: 08AACW4202F1ZQ	Customer PO/Date	: JPAPO60580
PAN No.	: AACW4202F	Contact Person	: Mr. SAI PILLAI
Invoice No.	: GTRJ/26170717	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 16-Jul-2026	Contact Number	: 9024622965
Date & Time Of Supply : 16-Jul-2026 17:35		FSSAI No.	: 12217027000517
Place Of Supply		CIN No.	: U15549MH1998 PTC114249
IRN No. : b7eb38c79a47ab4b09aa2b2c42a34f78580083090a13ba7fa4256725857bb8ab			

Details of Consignee (Shipped To)

CM00275	SCOOTSY LOGISTICS PRIVATE LIMITED	Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,	Village Newata, Sanganer, Jaipur JAIPUR 302037 Rajasthan India	State : Rajasthan	State Code: 8
CM00275	SCOOTSY LOGISTICS PRIVATE LIMITED	Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,	Village Newata, Sanganer, Jaipur JAIPUR 302037 Rajasthan India	State : Rajasthan	State Code: 8
		GSTIN No. : 08AAVCS1691R1Z5		FSSAI No. :	
		PAN No. : AAVCS1691R		FSSAI Exp Date :	

Transport Details

E-Way Bill No.:

Delivery Terms : Goods Once Dispatched will not be taken back

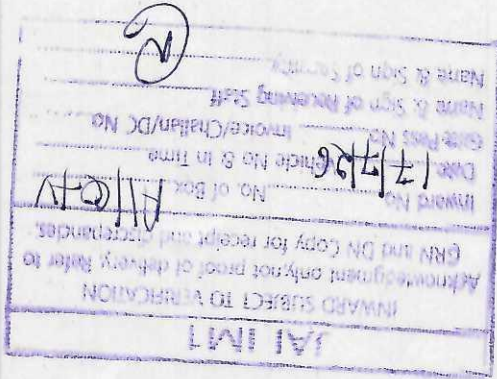
LR Date:

Sr. No.	Product No. & Description	Batch No	HSN	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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1	FG-411325-WEIKFIELD-BAKING	PDR-PJAR-100X100gm (BatchNo: 6N524 BatchDt: 09.06.2026 Qty:2)	11.08.1200	21.06.9080	2.00	2,895.24	40/4000	9,554.28	238.86/2.50	144.76/2.50
2	STARCH-PKT-100X100gm (BatchNo: 6N469 BatchDt: 27.05.2026 Qty:4)	FG-411747-WEIKFIELD-CUSTAR	21.06.9080	2.00	1,037.71	49/1960	2,075.42	51.89/2.50	86.86/2.50	51.89/2.50
3	D POWDER-BUTTER (BatchNo: 6N16 BatchDt: 04.06.2026 Qty:2)	FG-411108-WEIKFIELD-CUSTAR	21.06.9080	1.00	3,474.29	80/4800	3,474.29	86.86/2.50	86.86/2.50	86.86/2.50
4	D PDR-VANILLA-PKT-60X200gm (BatchNo: 6N564 BatchDt: 26.06.2026 Qty:1)	FG-411352-WEIKFIELD-PREMIU	18.05.0000	1.00	9,554.29	330/13200	9,554.29	238.86/2.50	238.86/2.50	238.86/2.50
5	M-COCOA POWDER-COCA-IML-40X150G M (BatchNo: 6N183 BatchDt: 09.06.2026 Qty:1)	FG-411305-WEIKFIELD-BAKING	28.36.3000	2.00	2,318.64	36/3600	4,637.28	417.36/9.00	86.86/2.50	417.36/9.00
6	SODA-PJAR-100X100gm (BatchNo: 6N157 BatchDt: 22.06.2026 Qty:2)	FG-411756-WEIKFIELD-JELLY	21.06.9099	2.00	1,737.14	60/2400	3,474.28	86.86/2.50	86.86/2.50	86.86/2.50
7	CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N18 BatchDt: 22.06.2026 Qty:2)									

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

Delivery Terms : Goods Once Dispatched will not be taken back		E-Way Bill No.:		Page 2 of 2		Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED	



Total						14.00						38,560.32		1,265.45	
Amount In Words : Forty-One Thousand Ninety-One Rupees Only															
Sub Total															
:															
CGST (+)															
:															
1,265.45															
SGST (+)															
:															
1,265.45															
Rounding															
:															
-0.22															
41,091.00															
(A) Outstanding for the current invoice 26,170,717 dtd 16-Jul-2026 : RS 41,091.00															
(B) Outstanding amount due till 16-Jul-2026 : RS 331,372.00 DR															
(A+B) Total Outstanding due towards WFPL : RS 372,463.00 DR															

HSN Summary :-									
HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	Total Tax Amount	
11.08.1200	4.00	9,554.28	2.50	238.86	2.50	238.86		477.72	
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76		289.52	
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86		173.72	
18.05.0000	1.00	9,554.29	2.50	238.86	2.50	238.86		477.72	
21.06.9080	3.00	5,549.71	2.50	138.75	2.50	138.75		277.50	
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36		834.72	
Total	14.00	38,560.32		1,265.45		1,265.45		2,530.90	
Amount Received in Advance/Transaction ID		Net Amount							
		: 41,091.00							

Declaration : As per the Food 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	Branch : HDFC A/C No. 12100120000017	RTGS Code : HDFC0001210	Account No. : 12100120000017	Reverse Charge Applicable : NO
Weikfield Foods Pvt. Ltd.		Authorized Signatory C/o Kapoor Freight Carrier Pvt. Ltd. Weikfield For JS Pvt. Ltd.				

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
C-553 A, Koj, No. 6, V.K. L. Area, Jaipur-302013

Authorized Signatory
Weikfield Foods Pvt. Ltd.
C/o Kapoor & Gargi Pvt. Ltd.