

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India		Reverse Charge Applicable : No	
CFA Sahana Distributors No. 25, 1st floor, Pattanagere Village, K.R. Nagar, Bangalore-560098		Account No. : 12100120000017	
Weikfield Foods Pvt. Ltd.		Bank Name : HDFC	
Name Of Beneficiary : Weikfield Foods Pvt. Ltd.		Branch : HDFC A/C No. 12100120000017	
RTGS Code : HDFC0001210		Name Of Beneficiary : Weikfield Foods Pvt. Ltd.	
<p>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 is/ 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.</p>			
Terms & Conditions			
Remark : Based On Sales Orders 25661309			
Amount Received In Advance/Transaction ID			
HSN Code	Qty	Taxable Amount	CGST
11.08.1200	8.00	13,164.32	6.00
18.05.0000	1.00	6,440.68	9.00
21.06.9080	4.00	11,593.24	9.00
21.06.9099	3.00	8,347.11	9.00
28.36.3000	2.00	4,250.84	9.00
Total	18.00	43,796.19	3,546.73
Net Amount		3,546.73	
Total Tax Amount		7,093.46	
HSN Summary :-			
Net CGST	3,546.73	Net SGST	3,546.73
Gross Wt	221.90 KG	Net Wt	174.80 KG
Sub Total		43,796.19	
CGST (+)		3,546.73	
SGST (+)		3,546.73	
Rounding		0.35	
Invoice Total		50,890.00	
Total Tax Amount		7,093.46	
Amount In Words		Fifty Thousand Eight Hundred Ninety Rupees Only	

Scooty Logistics Private Limited
 BLR IMFC1
 Material Inward 18
 Inward No. 7
 No of Box 18
 Date 23/05/23
 Vehicle In Time 3:22
 Invoice/Challan/DC No. NAGS AD 3175
 Vehicle No. NAGS AD 3175
 Name & Sign of receiving staff. P.K.P.D.P.

Sr. No.	Product No. & Description	Batch No.	HSN Code	Quantity (UOM)	Rate/MP (Unit/Case)	Discount Name	Discount Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))

Invoice No. : GTA/25,391,094

Customer Name : SCOOTY LOGISTICS PRIVATE LIMITED
 Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-way Bill No. :