

Sr. No.	Product No. & Description	Batch No.	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount (%)	Discount Name	Value	CGST (%)	SGST (%)
1	FG-411325-WEIKFIELD-BAKING PDR-PAR-100X100gm (Batch No: 5N678 BatchDt: 05.08.2025 Qty:10)			1,000.00 Pcs	2,714.29	10.00		2,442.86	271.429	1,628.57/6.00
2	FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- (Batch No: 5L210 BatchDt: 02.07.2025 Qty:5)			600.00 Case	2,898.31	6.00		2,714.29	1,746.65/9.00	1,565.09/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: 5L110 BatchDt: 04.08.2025 Qty:13)			1,300.00 Pcs	2,239.29	13.00		1,947.17	1,746.65/9.00	1,746.65/9.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: 5L42 BatchDt: 26.07.2025 Qty:8)			160.00 Case	1,289.29	8.00		1,184.32	618.86/6.00	618.86/6.00
5	FG-411331-WEIKFIELD-COCA PDR-PAR-40X150gm (Batch No: 5N257 BatchDt: 25.07.2025 Qty:6)			6.00 Case	7,342.37	6.00		44,054.22	3,964.88/9.00	3,964.88/9.00
6	FG-411305-WEIKFIELD-BAKING SODA-PAR-100X100gm (Batch No: 5N186 BatchDt: 17.08.2025 Qty:6)			6.00 Case	2,318.64	6.00		13,911.84	1,252.07/9.00	1,252.07/9.00

Delivery Terms : Goods Once Dispatched will not be taken back
LR Date :
E-Way Bill No. :

Transport Details

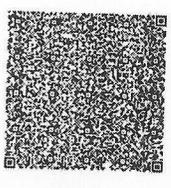
Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
State : Karnataka	State Code : 29	State : Karnataka	State Code : 29
BANGALORE 562114		BANGALORE 562114	
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,		VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,	
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI		SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI	
SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)		SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)	
Ph / Email : 9821138669/			
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED			
GSTIN No. : 29AAVCS1691R1Z1	PAN No. : AAVCS1691R	GSTIN No. : 29AAVCS1691R1Z1	PAN No. : AAVCS1691R

Tax Invoice

IRN No. : c90befe40f9cfta71080f7b250c9979053991a24f14925112dd8db903b2d22

Place Of Supply	: Karnataka
Date & Time Of Supply	: 29-Aug-2025 13:01
Invoice Date	: 29-Aug-2025
Invoice No.	: GTKA/25391980
PAN No.	: AACW4202F
Customer PO/Date	: MB1237651
Contact Person	: Ms Manjula
Email Id	: bangalorect@weikfield.com
Contact Number	: 080-41326418,9663877668
FSSAI No.	: 11219332001048
CIN No.	: U1549MH1998 PTCL14249

Wellkfield Foods Pvt. Ltd.
 Ngr
 Bangalore, 560098, Karnataka, India



AKA01AK6869
 49 Box

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

1981-9925-2530

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

Invoice No. : GTKA/25,391,980

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :

SCOOTSY LOGISTICS PRIVATE LIMITED
BIR IMPCT
Material Inward
 Inward No. : 49
 Date of Inward : 20/08/2018
 Gate Pass No. : 6869
 Vehicle No. :
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

Total	49.00								
Amount In Words :	One Lakhs Sixty-Three Thousand Four Hundred Seventy-Six Rupees Only								
Sub Total	1,41,923.91								
CGST (+)	10,776.12								
SGST (+)	10,776.12								
Rounding									
Invoice Total	163,476.00								
Net CGST	10,776.12								
Net SGST	10,776.12								
Net Wt	466.00 KG								
Gross Wt	573.80 KG								

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	21.00	39,425.09	6.00	2,365.51	4,731.02
18.05.0000	6.00	44,054.22	9.00	3,964.88	7,929.76
21.02.3000	10.00	27,142.90	6.00	1,628.57	3,257.14
21.06.9080	6.00	17,389.86	9.00	1,565.09	3,130.18
28.36.3000	6.00	13,911.84	9.00	1,252.07	2,504.14
Total	49.00	141,923.91	10,776.12	10,776.12	21,552.24

Remark : Based On Sales Orders 25662362.
 Amount Received In Advance/Transaction ID :
 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
 Registered Address : Gat No 485, Lonkand, Pune Nagar Road, Pune, 412216, Maharashtra, India

WEIKFIELD FOODS PVT LTD
 CFA Sahana Distributors
 No. 25, Ishtambh, Kitanagere Village
 R.R. Nagar, Bengaluru-560098