

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

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (INR)	Discount Name	Discount /Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: 5N720 BatchDt: 14.08.2025 Qty:2)			200.00 Case	2.895.24			5,790.48	144.76/2.50	144.76/2.50
2	FG-411308- WEIKFIELD-CORN STARCH-PIKT-100X100gm (Batch No: 5L136 BatchDt: 25.08.2025 Qty:1)			100.00 Case	2,388.57			2,388.57	59.71/2.50	59.71/2.50
3	FG-411309- WEIKFIELD-CORN STARCH-PIKT-20X500gm (Batch No: 5L55 BatchDt: 05.09.2025 Qty:2)			40.00 Case	1,375.24			2,750.48	68.76/2.50	68.76/2.50
4	FG-411127- WEIKFIELD-JELLY CRYSTALS-MANNGO-PIKT-100X90 gm (Batch No: BatchNo: 5L10 BatchDt: 11.06.2025 Qty:1)			100.00 Case	4,342.86			4,342.86	108.57/2.50	108.57/2.50
5	FG-411331- WEIKFIELD-COCCA PDR-PIAR-40X150gm (Batch No: 5N308 BatchDt: 09.09.2025 Qty:1)			1.00 Case	8,251.43			8,251.43	206.29/2.50	206.29/2.50

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

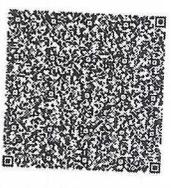
Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
State : Karnataka	State Code : 29	State : Karnataka	State Code : 29
GSTIN No. : 29AAVCS1691R1Z1	PAN No. : AAVCS1691R	GSTIN No. : 29AAVCS1691R1Z1	PAN No. : 29
Ph /Email : 9821138669/			
BANGALORE 562114 VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakore, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI SCOOTY LOGISTICS PRIVATE LIMITED (Cm00206)		BANGALORE 562114 Karnataka India VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakore, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI SCOOTY LOGISTICS PRIVATE LIMITED (Cm00206)	

**Tax Invoice**

GSTIN No. : 29AAACW4202F1ZM  
Customer PO/Date : MBIP0275699  
PAN No. : AAACW4202F  
Invoice No. : GTKA/25392642  
Contact Person : Ms Manjula  
Email Id : bangalorect@weikfield.com  
Date & Time Of Supply : 27-Oct-2025 12:20  
Contact Number : 080-41326418,9663877668  
FSSAI No. : 11219332001048  
Place Of Supply : Karnataka  
CIN No. : U15549MH1998 PTC114249  
IRN No. : 480fd76b9401976b99fae46013eb61f23e01215925ee19548f827853e1ea389

**Weikfield Foods Pvt. Ltd.**  
Bangalore,560098,Karnataka,India  
Ngr  
S/OPS KANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari

Original For Buyer  
 Duplicate For Transporter  
 Triplicate For Assessee



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Extra Copy

1422-4955-7524

7

1395-4

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

**WEIKFIELD FOODS PVT LTD**  
 CFA Sahana Distributors  
 No. 25, 1st Floor, Sahana Village  
 R.R. Nagar, Bengaluru-560098  
 Authorised Signatory

Branch : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210

Bank Name : HDFC  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

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.

**Terms & Conditions**

Remark : Based On Sales Orders 25663260.

Amount Received In Advance/Transaction ID : 23,523.82

Total : 7.00

11.08.1200 : 3.00 : 5,139.05

18.05.0000 : 1.00 : 8,251.43

21.02.3000 : 2.00 : 5,790.48

21.06.9099 : 1.00 : 4,342.86

Rate : 2.50

Amount : 128.47

Rate : 2.50

Amount : 206.29

Rate : 2.50

Amount : 144.76

Rate : 2.50

Amount : 108.57

Rate : 2.50

Amount : 108.57

Rate : 2.50

Amount : 256.94

Rate : 2.50

Amount : 412.58

Rate : 2.50

Amount : 289.52

Rate : 2.50

Amount : 217.14

Rate : 2.50

Amount : 588.09

Rate : 2.50

Amount : 1,176.18

Rate : 2.50

Amount : 23,523.82

Rate : 2.50

Amount : 23,523.82

Rate : 2.50

Amount : 588.09

Amount In Words : Twenty-Four Thousand Seven Hundred Rupees Only

Sub Total	23,523.82	588.09	588.09
CGST (+)	588.09		
SGST (+)	588.09		
Rounding			0.00
Invoice Total			24,700.00

HSN Summary :-

Net GST : 588.09

Gross Wt : 79.70 KG

Net Wt : 65.00 KG

Net GST : 588.09

Sub Total : 23,523.82

CGST (+) : 588.09

SGST (+) : 588.09

Rounding : 0.00

Invoice Total : 24,700.00

Total : 7.00

Amount Received In Advance/Transaction ID : 23,523.82

Total : 7.00

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18.05.0000 : 1.00 : 8,251.43

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Amount : 23,523.82

Rate : 2.50

Amount : 23,523.82

Rate : 2.50

Amount : 588.09

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 GSTIN: 27AABW00000000000  
 Invoice No: 2352382  
 Date: 11/08/2020  
 Amount: 23523.82  
 Net GST: 588.09  
 Total: 24111.84

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (INR)	Discount Name	Discount /Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Invoice No : GTA/25,392,642  
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Delivery Terms : Goods Once Dispatched will not be taken back  
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