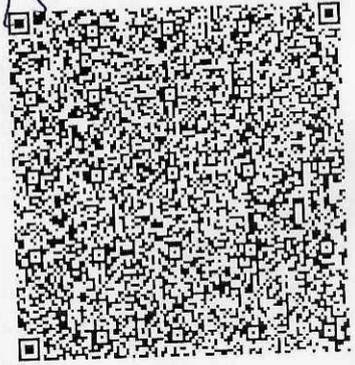


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

**WEIKFIELD****Weikfield Foods Pvt. Ltd.**

C/o. Kapoor Freight Carrier P Ltd, F-549, Road No.6 VKI Area,  
JAIPUR,302013,Rajasthan,India

18/11/25

**Tax Invoice**

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: JPAP019838
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25471173	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 06-Nov-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 06-Nov-2025 12:09	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : a8806f203f1359d82d9bd018b1674b9b243eabebe0d7cc3f00ff4d60bab76c9c

**Details of Receiver (Billed 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  
GSTIN No. : 08AAVCS1691R1Z5 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

**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  
GSTIN No. : 08AAVCS1691R1Z5 PAN No. : AAVCS1691R  
FSSAI No. : FSSAI Exp Date :

**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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	EG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N883 BatchDt: 24.09.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	EG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5N587 BatchDt: 25.07.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	EG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N805 BatchDt: 25.08.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
4	EG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N868 BatchDt: 24.09.2025 Qty:2)	11.08.1200	2.00 Case	1,288.38 89/1780		0.00	2,576.76	64.42/2.50	64.42/2.50
5	EG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6262 BatchDt: 08.09.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
6	EG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5N504 BatchDt: 26.05.2025 Qty:1)	21.06.9080	1.00 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
7	EG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L8481 BatchDt: 11.10.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
8	EG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N232 BatchDt: 19.09.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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

Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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 (%))
9 FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm ( BatchNo: 5N21 BatchDt: 26.06.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
<b>JAI IM1</b>								
<b>INWARD SUBJECT TO VERIFICATION</b> Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.								
Inward No. .... No. of Box <u>ALL Qty</u>								
Date <u>07/11/25</u> Vehicle No & In Time .....								
Gate Pass No. .... Invoice / Challan/DC No .....								
Name & Sign of Receiving Staff. <u>Bhawani</u>								
Name & Sign of Security .....								
<b>Total</b>						27,579.60	840.20	840.20

Amount In Words : Twenty-Nine Thousand Two Hundred Sixty Rupees Only

Sub Total : 27,579.60  
 CGST (+) : 840.20  
 SGST (+) : 840.20  
 Rounding : 0.00  
 Invoice Total : 29,260.00

Net CGST : 840.20      Net SGST : 840.20  
 Gross Wt : 124.90 KG      Net Wt : 105.82 KG

(A) Outstanding for the current invoice 25,471,173 dtd 06-Nov-2025 : RS 29,260.00  
 (B) Outstanding amount due till 06-Nov-2025 : RS 17,723.00 DR  
 (A+B) Total Outstanding due towards WFPL : RS 46,983.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	4,965.33	2.50	124.13	2.50	124.13	248.26
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	347.44
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
<b>Total</b>	<b>10.00</b>	<b>27,579.60</b>		<b>840.20</b>		<b>840.20</b>	<b>1,680.40</b>

Net Amount : 29,260.00

Amount Received In Advance/Transaction ID  
 Remark : Based On Sales Orders 25741493.

**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 A/C No. 12100120000017	 Authorised Signatory
Bank Name : HDFC	RTGS Code : HDFC0001210	
Account No. : 12100120000017		
Reverse Charge Applicable : NO		