

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**Tax Invoice**

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: JPAPO21752
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25471281	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 24-Nov-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 24-Nov-2025 11:59	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249
IRN No. : 849d3dcb93867e9f04451395085b6ed885cec2504989d7667e6ee91c5e249b04			

Details of Receiver (Billed To)**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
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

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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/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N989 BatchDt: 02.11.2025 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	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N903 BatchDt: 12.10.2025 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
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N950 BatchDt: 31.10.2025 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
4	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L7778 BatchDt: 29.09.2025 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50

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

: Goods Once Dispatched will not be taken back

LR Date:

E-Way Bill No.:

Page 2 of 2

Invoice No. :GTR/25471281

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 (%))
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INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. No. of Box **All Qty**
 Date **25/11/25** Vehicle No & In Time
 Gate Pass No. Invoice / Challan/DC No.
 Name & Sign of Receiving Staff **[Signature]**
 Name & Sign of Security

Total	6.00	13,969.53	349.23	349.23
Amount In Words : Fourteen Thousand Six Hundred Sixty-Eight Rupees Only		Sub Total		13,969.53
		CGST (+)		349.23
		SGST (+)		0.01
		Rounding		14,668.00
		Invoice Total		14,668.00
Net CGST : 349.23	Net SGST : 349.23			
Gross Wt : 77.50 KG	Net Wt : 66.34 KG			

- (A) Outstanding for the current invoice 25,471,281 dtd 24-Nov-2025 : RS 14,668.00
- (B) Outstanding amount due till 24-Nov-2025 : RS 65,611.00 DR
- (A+B) Total Outstanding due towards WFPL : RS 80,279.00 DR

HSN Summary :-			CGST		SGST		Total Tax Amount
HSN Code	Qty	Taxable 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
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
Total	6.00	13,969.53		349.23		349.23	698.46
Net Amount							14,668.00

Amount Received In Advance/Transaction ID
 Remark : Based On Sales Orders 25741584.

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. Bank Name : HDFC Account No. : 12100120000017 Reverse Charge Applicable : NO	Branch : HDFC A/C No. 12100120000017 RTGS Code : HDFC0001210	Weikfield Foods Pvt. Ltd. Authorised Signatory
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Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India