

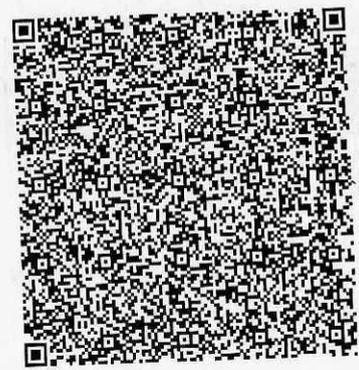
26/11/25

Dus... Page 1 of 2

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: JPAPO20727
PAN No.	: AACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25471280	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 24-Nov-2025	Contact Number	: 9024622965
Date & Time Of Supply	: 24-Nov-2025 11:51	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 93dc8c717e5f0c104b8e7107217f4ef3cc71045bd656c5d629b7e0df04790870

Details of Consignee (Shipped To)

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

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/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N19 BatchDt: 09.06.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50
2	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X75gm (BatchNo: 5N19 BatchDt: 07.06.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50
3	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (BatchNo: 5N6 BatchDt: 05.07.2025 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
4	FG-411117-WEIKFIELD-CUSTAR D RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:1)	21.06.9080	1.00 Case	1,454.86 67/2010		0.00	1,454.86	36.37/2.50	36.37/2.50
5	FG-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm (BatchNo: 5N22 BatchDt: 15.09.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50

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 (%))
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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 *119ty*

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	5.00	17,740.57	443.50	443.50
Amount In Words : Eighteen Thousand Six Hundred Twenty-Eight Rupees Only		Sub Total	17,740.57	
		CGST (+)	443.50	
		SGST (+)	443.50	
		Rounding	0.43	
Net CGST : 443.50	Net SGST : 443.50	Invoice Total	18,628.00	
Gross Wt : 45.40 KG	Net Wt : 37.50 KG			
(A) Outstanding for the current invoice 25,471,280 dtd 24-Nov-2025 : RS 18,628.00				
(B) Outstanding amount due till 24-Nov-2025 : RS 61,651.00 DR				
(A+B) Total Outstanding due towards WFPL : RS 80,279.00 DR				

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14	
21.06.9080	4.00	13,397.71	2.50	334.93	2.50	334.93	669.86	
Total	5.00	17,740.57		443.50		443.50	887.00	
Amount Received In Advance/Transaction ID							Net Amount	18,628.00

Remark : Based On Sales Orders 25741585.

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.		Weikfield Foods Pvt. Ltd.	
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017		
Account No. : 12100120000017	RTGS Code : HDFC0001210		
Reverse Charge Applicable : NO		Authorised Signatory	

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