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Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

CFA SAHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr
Bangalore, 560098, Karnataka, India



Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBJPO23443
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393124	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-Nov-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 29-Nov-2025 15:05	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : ffb87787ed327490299531dd9049505b591874dcf56e013f9f4dc4c25b16be21

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra, Attibele, Hobli, Tal-Anekal, 562107

BANGALORE 562107
Karnataka India

State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9821138669/

Details of Consignee (Shipped To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra, Attibele, Hobli, Tal-Anekal, 562107

BANGALORE 562107
Karnataka India

State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. :

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	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N265 BatchDt: 15.10.2025 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 36/3600			2,318.64	208.68/9.00	208.68/9.00
Total							2,318.64	208.68	208.68

Amount In Words : Two Thousand Seven Hundred Thirty-Six Rupees Only

Sub Total : 2,318.64
CGST (+) : 208.68
SGST (+) : 208.68
Rounding : 0.00
Invoice Total : 2,736.00

Net CGST : 208.68 Net SGST : 208.68
Gross Wt : 12.00 KG Net Wt : 10.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	1.00	2,318.64		208.68		208.68	417.36

Amount Received In Advance/Transaction ID : Net Amount : 2,736.00

Remark : Based On Sales Orders 25663774.

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 to any other party 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 : Inward No. 8601 No of Box : RTGS Code : HDFC0001210

Account No. : 121001200000017 Branch : HDFC A/C No. 121001200000017

Reverse Charge Applicable : No Vehicle Out Time : RTGS Code : HDFC0001210

Gate Pass No. 7861 Invoice/Challan/DC No. 2/24

Vehicle No. : RTGS Code : HDFC0001210

Registered Address : Gat No 495, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

Name & Sign of Receiving Staff : *Ranga*

Name & Sign of Security :

Weikfield Foods Pvt. Ltd.

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

Authorised Signatory