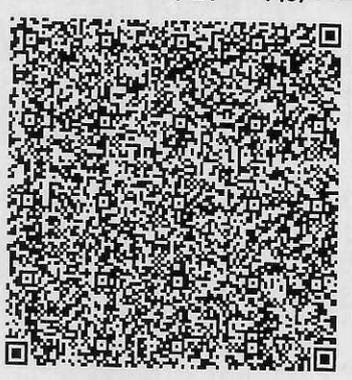




Weikfield Foods Pvt. Ltd.
 C/o Kapoor Freight Carrier P Ltd, F-549, Road No. 6 VKI Area,
 JAIPUR, 302013, Rajasthan, India

Tax Invoice

GSTIN No. : 08AAACW4202F1ZQ	Customer PO/Date : JPAPO23674
PAN No. : AAACW4202F	Contact Person : Mr. SAJI PILLAI
Invoice No. : GTRJ/25471425	Email Id : jaiपुर@weikfield.com
Invoice Date : 16-Dec-2025	Contact Number : 9024622965
Date & Time Of Supply : 16-Dec-2025 12:16	FSSAI No. : 12217027000517
Place Of Supply : Rajasthan	CIN No. : U15549MH1998 PTCL114249
IRN No. : 9a374e19d6279c888f8d9e899226ata71bbeb9379bfcce24dfbb158e27bef07	



Details of Receiver (Billed To)

CM00275
SCOOTSY LOGISTICS PRIVATE LIMITED
 Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
 Village Newata,
 Sanganeer, Jaipur
 JAIPUR 302037
 Rajasthan India
 State Code: 8
 PAN No. : 08AAVCS1691R1Z5
 FSSAI No. : 08AAVCS1691R1Z5
 State : Rajasthan
 State Code : 8
 FSSAI Exp Date :

Details of Consignee (Shipped To)

CM00275
SCOOTSY LOGISTICS PRIVATE LIMITED
 Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
 Village Newata,
 Sanganeer, Jaipur
 JAIPUR 302037
 Rajasthan India
 State Code: 8
 PAN No. : AAACW4202F
 FSSAI No. : 12217027000517
 State : Rajasthan
 State Code : 8
 FSSAI Exp Date :

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-411106-WEIKFIELD-CUSTAR			1.00	3,257.14		0.00	3,257.14	81.43/2.50	81.43/2.50
D	PDR-VANILLA-PKT-100X100gm (BatchNo: 5NS86 BatchDt: 25.07.2025 Qty:1)									
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N1091 BatchDt: 01.12.2025 Qty:2)			2.00	1,288.38		0.00	2,576.76	64.42/2.50	64.42/2.50
3	FG-411331-WEIKFIELD-COCA PDR-PIAR-40X150gm (BatchNo: 5N379 BatchDt: 24.11.2025 Qty:3, BatchNo: 5N380 BatchDt: 24.11.2025 Qty:1)			4.00	7,324.95		0.00	29,299.80	732.50/2.50	732.50/2.50

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

21/12/25

2/207

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date: E-Way Bill No. :
 Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Invoice No. : GTR/25471425
 Page 2 of 2

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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JAI M

INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for quantity and discrepancies.

Inward No. 17.12.2025

Date 17.12.2025

Gate Pass No. [Signature]

Name & Sign of Receiving Staff [Signature]

Name & Sign of Security [Signature]

Invoice / Challan No. [Signature]

Note: In & In Time

Total	7.00	35,133.70	878.35
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Sub Total	35,133.70	878.35
CGST (+)	878.35	
SGST (+)	878.35	
Rounding	-0.40	
Net Total	36,890.00	

Amount in Words : Thirty-Six Thousand Eight Hundred Ninety Rupees Only

Net CGST : 878.35
 Net SGST : 878.35
 Net Wt : 54.00 KG

(A) Outstanding for the current invoice 25,471,425 dtd 16-Dec-2025 : RS 36,890.00 DR
 (B) Outstanding amount due till 16-Dec-2025 : RS 87,195.00 DR
 (A+B) Total Outstanding due towards WFL : RS 124,085.00 DR

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	2.00	2,576.76	2.50	64.42	128.84
18.05.0000	4.00	29,299.80	2.50	732.50	1,465.00
21.06.9080	1.00	3,257.14	2.50	81.43	162.86
Total	7.00	35,133.70	878.35	878.35	1,756.70

Remark : Based On Sales Orders 25741739.

Amount Received In Advance/Transaction ID : 878.35

Net Amount : 1,756.70

Total : 36,890.00

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

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

Authorised Signatory [Signature]

Weikfield Foods Pvt. Ltd.