

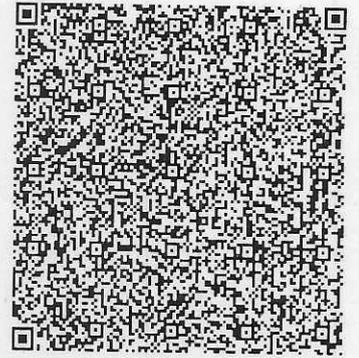
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: JPAPO33401
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25471679	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 22-Jan-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 22-Jan-2026 11:42	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. :4d7217311fa83dc6949897b0805fa8588e9a0053819c00a51229e3c42a2310dd

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/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: 5N1144 BatchDt: 09.12.2025 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: 5N1131 BatchDt: 10.12.2025 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: 5N1148 BatchDt: 12.12.2025 Qty:3)	11.08.1200	3.00 Case	1,288.38 89/1780		0.00	3,865.14	96.63/2.50	96.63/2.50
4	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L116126 BatchDt: 28.12.2025 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
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N426 BatchDt: 15.12.2025 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50
6	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0205 BatchDt: 12.01.2026 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
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N289 BatchDt: 22.11.2025 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
8	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L84 BatchDt: 16.10.2025 Qty:2)	19.02.3010	2.00 Case	1,216.00 112/1680		0.00	2,432.00	60.80/2.50	60.80/2.50

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

Delivery Terms : Goods Once Dispatched will not be taken back LR Date:

E-Way Bill No.:

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. :GTRJ/25471679

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 (%))
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JAINI

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 111

Date 23/1/2026 Vehicle No & In Time _____

Gate Pass No. _____ Invoice / Challan/DC No. _____

Name & Sign of Receiving Staff. _____

Name & Sign of Security Muraj

Total	12.00	30,460.36	912.21	912.21
Amount In Words : Thirty-Two Thousand Two Hundred Eighty-Five Rupees Only		Sub Total	:	30,460.36
Net CGST : 912.21		CGST (+)	:	912.21
Gross Wt : 153.30 KG		SGST (+)	:	912.21
Net SGST : 912.21		Rounding	:	0.22
Net Wt : 130.66 KG		Invoice Total	:	32,285.00

(A) Outstanding for the current invoice 25,471,679 dtd 22-Jan-2026 : RS 32,285.00
 (B) Outstanding amount due till 22-Jan-2026 : RS 154,059.00 DR
 (A+B) Total Outstanding due towards WFPL : RS 186,344.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	6,253.71	2.50	156.34	2.50	156.34	312.68
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	5.00	11,812.58	2.50	295.31	2.50	295.31	590.62
Total	12.00	30,460.36		912.21		912.21	1,824.42

Amount Received In Advance/Transaction ID _____ Net Amount : 32,285.00

Remark : Based On Sales Orders 25742039.

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