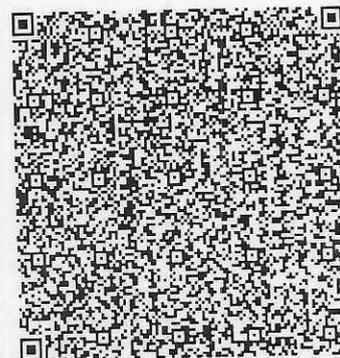


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**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	: JPAP034618
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25471709	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 28-Jan-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 28-Jan-2026 12:49	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 25e4d21bbed4e7d18c013f8f99d8f6852bbb9e27c8ece8e8af18e0762963ed6a

**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

*Sunita*

**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: 5N1166 BatchDt: 18.12.2025 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-411733-WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-RS 5 OFF-PROMO (BatchNo: 5N721 BatchDt: 19.11.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N1131 BatchDt: 10.12.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N1148 BatchDt: 12.12.2025 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N427 BatchDt: 13.12.2025 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: 5L118128 BatchDt: 30.12.2025 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-421245-CHEF'S BASKET PASTA MACARONI-POUCH 15X850gm (BatchNo: 5L84 BatchDt: 16.10.2025 Qty:1)	19.02.3010	1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50

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/25471709

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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**JAI (M)**

**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 29/1/26 Vehicle No & In Time .....  
 Gate Pass No. .... Invoice / Challan/DC No. ....  
 Name & Sign of Receiving Staff .....  
 Name & Sign of Security M...

Total	11.00	27,606.09	690.15	690.15
Amount In Words : Twenty-Eight Thousand Nine Hundred Eighty-Six Rupees Only		Sub Total	27,606.09	
Net CGST : 690.15	Net SGST : 690.15	CGST (+)	690.15	
Gross Wt : 135.65 KG	Net Wt : 114.22 KG	SGST (+)	690.15	
		Rounding	-0.39	
		Invoice Total	28,986.00	

- (A) Outstanding for the current invoice 25,471,709 dtd 28-Jan-2026 : RS 28,986.00  
 (B) Outstanding amount due till 28-Jan-2026 : RS 186,344.00 DR  
 (A+B) Total Outstanding due towards WFPL : RS 215,330.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	9,930.66	2.50	248.27	2.50	248.27	496.54
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
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
19.02.3010	2.00	4,342.86	2.50	108.57	2.50	108.57	217.14
<b>Total</b>	<b>11.00</b>	<b>27,606.09</b>		<b>690.15</b>		<b>690.15</b>	<b>1,380.30</b>

Amount Received In Advance/Transaction ID : Net Amount : 28,986.00

Remark : Based On Sales Orders 25742081.

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