

Sr. No.	Product No. & Description	Batch No	HSN	Code	Quantity (UOM)	Rate/MRP (INR) (Unit/Case)	Discount Name	Discount /Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325- WEIKFIELD-BAKING PDR-PAR-100X100gm (Batch No: SNI169 BatchDt: 19.12.2025 Qty:3, BatchNo: 6N43 BatchDt: 06.01.2026 Qty:3)				600.00 Pcs	2,750.48		38/3800	16,502.88	412.57/2.50	412.57/2.50
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: 20.12.2025 Qty:2, BatchNo: 5L308 BatchDt: 21.12.2025 Qty:2)				400.00 Pcs	3,257.14		45/4500	13,028.56	325.71/2.50	325.71/2.50
3	FG-411305- WEIKFIELD-BAKING SODA-PAR-100X100gm (Batch No: SNI319 BatchDt: 28.12.2025 Qty:6)				600.00 Pcs	2,318.64		36/3600	13,911.84	1,252.07/9.00	1,252.07/9.00

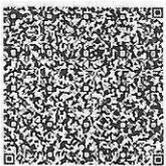
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Delivery Terms : Goods Once Dispatched will not be taken back
LR Date : E-Way Bill No. :

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
BANGALORE 562114 KARNATAKA INDIA State : Karnataka State Code : 29 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Ph /Email : 9821138669/	BANGALORE 562114 KARNATAKA INDIA State : Karnataka State Code : 29 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Ph /Email : 9821138669/	VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,HOSAKOTE, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)	VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,HOSAKOTE, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)

IRN No. : 0c863d10e83c55bce98f82f22d907d666f8d56ae7abb1651b7f184c5c051
GSTIN No. : 29AAACW4202F1ZM
Customer PO/Date : MBEP006597
PAN No. : AAACW4202F
Contact Person : Ms Manjula
Email Id : bangalorect@weikfield.com
Invoice No. : GTA/25393969
Invoice Date : 30-Jan-2026
Contact Number : 080-41326418,9663877668
FSSAI No. : 11225302000628
CIN No. : U15549MH1998 PTCL14249
Place Of Supply : Karnataka

Tax Invoice	
Weikfield Foods Pvt. Ltd. Bangalore,560059,Karnataka,India Mysore road Near Engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagehalli	



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

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 : HDFC0002120

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.

Terms & Conditions

Remark : Based On Sales Orders 25664833.

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
21.02.3000	6.00	16,502.88	2.50	412.57	2.50	412.57	825.14
21.06.9080	4.00	13,028.56	2.50	325.71	2.50	325.71	651.42
28.36.3000	6.00	13,911.84	9.00	1,252.07	9.00	1,252.07	2,504.14
Total	16.00	43,443.28		1,990.35		1,990.35	3,980.70

Amount Received In Advance/Transaction ID : Net Amount : 47,424.00

Amount In Words :		Forty-seven Thousand Four Hundred Four Rupees Only	
Sub Total	43,443.28	SGST (+)	1,990.35
CGST (+)	1,990.35	SGST (+)	1,990.35
Rounding	0.02	Net SGST	1,990.35
Invoice Total	47,424.00	Net Wt	165.00 KG
		Gross Wt	196.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
21.02.3000	6.00	16,502.88	2.50	412.57	2.50	412.57	825.14
21.06.9080	4.00	13,028.56	2.50	325.71	2.50	325.71	651.42
28.36.3000	6.00	13,911.84	9.00	1,252.07	9.00	1,252.07	2,504.14
Total	16.00	43,443.28		1,990.35		1,990.35	3,980.70



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) (%)

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTKA/25.393.969

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. : Page 2 of 2

Authorized Signatory : SAHANNA D. MATHURAJ, Survey No. 717, Volagernalli Village, Bengaluru-560059, Karnataka