

Extra Copy

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JPA000016883

Weikfield Foods Pvt. Ltd.
 C/o. Kapoor Freight Carrier P Ltd, F-545, Road No.6 VKI Area,
 JAIPUR,302013,Rajasthan,India



Tax Invoice

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: JPAP035353
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25471846	Email Id	: jaipurcft@weikfield.com
Invoice Date	: 12-Feb-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 12-Feb-2026 15:09	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PT114249
IRN No.	: 57fc11927a72025cb8ee5153e35ac5159e0a56a3050d2872f74a5518b89569		

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 Code: 8	State : Rajasthan	GSTIN No. : 08AAVCS1691R1Z5	FSSAI No. : 08AAVCS1691R1Z5	Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
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 Code: 8	State : Rajasthan	PAN No. : AAACW4202F	FSSAI Exp Date : 12/02/2026	

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 Code: 8	State : Rajasthan	PAN No. : AAACW4202F	FSSAI No. : 08AAVCS1691R1Z5
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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-411733-WEIKFIELD-CUSTAR			3.00	3,257.14		0.00	9,771.42	244.29/2.50	244.29/2.50
2	FG-411353-WEIKFIELD-CORN (100GM+7GM) (BatchNo: STARCH-PLAIN-PKT-100X1076)	5N1194 BatchDt: 18.12.2025		3.00	2,388.57		0.00	7,165.71	179.14/2.50	179.14/2.50
3	FG-411309-WEIKFIELD-CORN (100GM+12.50GM)-RS (BatchNo: 5 OFF-PROMO (BatchNo: 6N76	5N1194 BatchDt: 18.12.2025		3.00	1,288.38		0.00	3,865.14	96.63/2.50	96.63/2.50
4	FG-411108-WEIKFIELD-CUSTAR (BatchNo: 5L31 BatchDt: 03/12/2025 Qty:1)	30.12.2025 Qty:3)		1.00	3,300.57		0.00	3,300.57	82.51/2.50	82.51/2.50
5	FG-411741-WEIKFIELD-JELLY (BatchNo: 6N1 BatchDt: 11.01.2026 Qty:1)	X101GM-(90GM+11GM)		1.00	1,737.14		0.00	1,737.14	43.43/2.50	43.43/2.50

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

Delivery Terms : Goods Once Dispatched will not be taken back
 E-Way Bill No.: Invoice No.: GTRJ/25471846
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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) (%)
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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

JAIMI

INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to QRN and EN copy for receipt and discrepancies.

Inward No. : 149/26
 Vehicle No & in Time :
 Invoice / Challan No. :
 Gate Pass No. :
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

646.00	25,839.98	646.00	27,132.00
Total	11.00		
Amount In Words : Twenty-Seven Thousand One Hundred Thirty-Two Rupees Only			
Sub Total	646.00	646.00	646.00
CGST (+)	646.00	646.00	646.00
SGST (+)	646.00	646.00	646.00
Rounding	0.02	0.02	0.02
Net SGST	646.00	646.00	646.00
Net Wt	118.89 KG		
Gross Wt	132.00 KG		

(A) Outstanding for the current invoice 25,471,846 dtd 12-Feb-2026 : RS 27,132.00
 (B) Outstanding amount due till 12-Feb-2026 : RS 91,363.47 DR
 (A+B) Total Outstanding due towards WFPL : RS 118,495.47 DR

HSN Summary :-		Qty	Taxable Amount	Rate	Amount	Rate	Amount
11.08.1200	6.00	11,030.85	2.50	275.77	2.50	275.77	2.50
21.06.9099	1.00	1,737.14	2.50	43.43	2.50	43.43	2.50
21.06.9080	4.00	13,071.99	2.50	326.80	2.50	326.80	2.50
Total	11.00	25,839.98		646.00		646.00	

Amount Received In Advance/Transaction ID : 27,132.00
 Remark : Based On Sales Orders 25742249.

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
 RTGS Code : HDFC0001210
 Branch : HDFC A/C No. 12100120000017
 Authorised Signatory : Weikfield Foods Pvt. Ltd.

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