

JPAPO38864

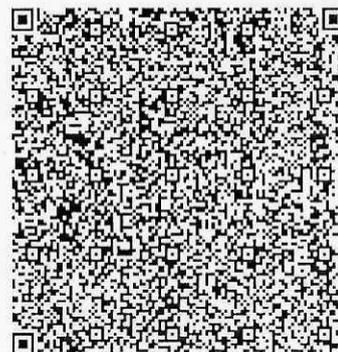
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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 | : JPAPO38864 |
| PAN No. | : AACW4202F | Contact Person | : Mr. SAJI PILLAI |
| Invoice No. | : GTRJ/25471959 | Email Id | : jaipurcf@weikfield.com |
| Invoice Date | : 24-Feb-2026 | Contact Number | : 9024622965 |
| Date & Time Of Supply | : 24-Feb-2026 11:14 | FSSAI No. | : 12217027000517 |
| Place Of Supply | : Rajasthan | CIN No. | : U15549MH1998 PTC114249 |

IRN No. :4f27b4d569eabffb2b88e147960495cbffcd7c1cb0dad1137bc2e3e9062af47

Details of Receiver (Billed To)

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
 Cont Person: SCOOTSY LOGISTICS PRIVATE LIMITED

Sunity

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SCOOTSY LOGISTICS PRIVATE LIMITED
 Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
 Village Newata,
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 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 411120 WFIKFIELD FALOOD A MIX-STRAWBERRY POUCH 200gm (BatchNo: 6N91 BatchDt: 09.02.2026 Qty:3) | 21.06 9099 | 3.00 Case | 1,729.52 90/3600 | | 0.00 | 5,188.56 | 129.71/2.50 | 129.71/2.50 |

Done

Transport Details

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

E-Way Bill No.:

Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. :GTRJ/25471959

| 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 (%)) |
|-----|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
|-----|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|

JAI MATI

INWARD SUBJECT TO VERIFICATION

Acknowledgement only not proof of delivery. Refer to GRN and Bill Copy for receipt and discrepancies.

Inward No. No. of Boxes 119

Date: 24/02/2026 Vehicle No & In Time

Gate Pass No. Invoice/Challan No.

Name & Sign of Receiving Staff [Signature]

Name & Sign of Security [Signature]

| | | | | |
|---|--------------------------|----------------------|--------|----------|
| Total | 3.00 | 5,188.56 | 129.71 | 129.71 |
| Amount In Words : Five Thousand Four Hundred Forty-Eight Rupees Only | | Sub Total | : | 5,188.56 |
| | | CGST (+) | : | 129.71 |
| | | SGST (+) | : | 129.71 |
| Net CGST : 129.71 | Net SGST : 129.71 | Rounding | : | 0.02 |
| Gross Wt : 28.50 KG | Net Wt : 24.00 KG | Invoice Total | : | 5,448.00 |

- (A) Outstanding for the current invoice 25,471,959 dtd 24-Feb-2026 : RS 5,448.00
- (B) Outstanding amount due till 24-Feb-2026 : RS 146,273.47 DR
- (A+B) Total Outstanding due towards WFPL : RS 151,721.47 DR

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|--------------|-------------|-----------------|------|---------------|------|---------------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 21.06.9099 | 3.00 | 5,188.56 | 2.50 | 129.71 | 2.50 | 129.71 | 259.42 |
| Total | 3.00 | 5,188.56 | | 129.71 | | 129.71 | 259.42 |

Amount Received In Advance/Transaction ID Net Amount : 5,448.00

Remark : Based On Sales Orders 25742381.

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