

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy
**WeikFIELD****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	: JPAPO42110
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25472089	Email/Id	: jaipurcf@weikfield.com
Invoice Date	: 11-Mar-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 11-Mar-2026 12:27	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 175b37ea51bdb0388719806f698db3a3f1957544672aeb795f3e795e9349ab81

**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-PIAR-100X100gm ( BatchNo: 6N105 BatchDt: 05.02.2026 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-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-R's 5 OFF-PROMO BatchNo: 6N158 BatchDt: 27.02.2026 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: 6N148 BatchDt: 25.02.2026 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
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6N116 BatchDt: 21.02.2026 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
5	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) ( BatchNo: 6L0103 BatchDt:- 09.01.2026 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
6	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 6N105 BatchDt: 23.02.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
7	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6N89 BatchDt: 13.02.2026 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50

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

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

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 (%))
5	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0814 BatchDt: 06.02.2026 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
9	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N325 BatchDt: 30.12.2025 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
<b>Total</b>							28,990.64	875.47	875.47

**INWARD SUBJECT TO VERIFICATION**  
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.  
 Inward No. \_\_\_\_\_ Date \_\_\_\_\_  
 Vehicle No. & In Time \_\_\_\_\_  
 Date Pass No. \_\_\_\_\_ Invoice / Challan No. \_\_\_\_\_  
 Name & Sign of Receiving Staff \_\_\_\_\_  
 Name & Sign of Security \_\_\_\_\_

*All Qty*

**Amount In Words :** Thirty Thousand Seven Hundred Forty-Two Rupees Only

**Sub Total :** 28,990.64  
**CGST (+) :** 875.47  
**SGST (+) :** 875.47  
**Rounding :** 0.42  
**Invoice Total :** 30,742.00

**Net CGST :** 875.47      **Net SGST :** 875.47  
**Gross Wt :** 152.50 KG      **Net Wt :** 130.41 KG

(A) Outstanding for the current invoice 25,472,089 dtd 11-Mar-2026 : RS 30,742.00  
 (B) Outstanding amount due till 11-Mar-2026 : RS 146,230.87 DR  
 (A+B) Total Outstanding due towards WFPL : RS 176,972.87 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
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
21.06.9080	2.00	6,557.71	2.50	163.94	2.50	163.94	327.88
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
<b>Total</b>	<b>12.00</b>	<b>28,990.64</b>		<b>875.47</b>		<b>875.47</b>	<b>1,750.94</b>

**Amount Received In Advance/Transaction ID**      **Net Amount :** 30,742.00  
**Remark :** Based On Sales Orders 25742560.

**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