

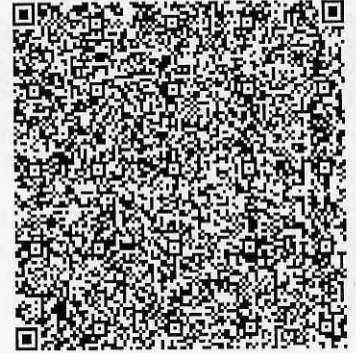
JPA 0000 1958

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	: JPAPO40264
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25472088	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 11-Mar-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 11-Mar-2026 12:26	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 803919e78a2bbda82a1a3f2792bf36ab621f6a23b9408118860e7925e0494097

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 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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6N158 BatchDt: 27.02.2026 Qty:3)	21.06.9080	3.00 Case	3,257.14 45/4500		0.00	9,771.42	244.29/2.50	244.29/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N104 BatchDt: 16.02.2026 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
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N1 BatchDt: 08.01.2026 Qty:4, BatchNo: 6N6 BatchDt: 22.02.2026 Qty:1)	21.06.9080	5.00 Case	1,418.67 49/1960		0.00	7,093.35	177.33/2.50	177.33/2.50
4	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N110 BatchDt: 23.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50
5	FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) (BatchNo: 6N1 BatchDt: 11.01.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50

JPA 0000 19531

Terms : Goods Once Dispatched will not be taken back

LR Date:

E-Way Bill No.:

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. :GTRJ/25472088

Sl. 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 IM1

INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer GRN and DN copy for receipt and discrepancies.

Inward No. No. of Box **111974**

Date **12/8/26** Vehicle No & in Time

Gate Pass No. Invoice / Challan No.

Name & Sign of Receiving Staff. **[Signature]**

Name & Sign of Security

Total	13.00	25,527.61	638.20	638.20
Amount In Words : Twenty-Six Thousand Eight Hundred Four Rupees Only		Sub Total	:	25,527.61
		CGST (+)	:	638.20
		SGST (+)	:	638.20
Net CGST : 638.20	Net SGST : 638.20	Rounding	:	-0.01
Gross Wt : 101.00 KG	Net Wt : 80.83 KG	Invoice Total	:	26,804.00

(A) Outstanding for the current invoice 25,472,088 dtd 11-Mar-2026 : RS 26,804.00
 (B) Outstanding amount due till 11-Mar-2026 : RS 150,168.87 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	
21.06.9099	5.00	8,662.84	2.50	216.58	2.50	216.58	433.16
21.06.9080	8.00	16,864.77	2.50	421.62	2.50	421.62	843.24
Total	13.00	25,527.61		638.20		638.20	1,276.40

Amount Received In Advance/Transaction ID : **Net Amount** : **26,804.00**

Remark : Based On Sales Orders 25742563.

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.

Bank Name : HDFC **Branch** : HDFC A/C No. 12100120000017
Account No. : 12100120000017 **RTGS Code** : HDFC0001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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