

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	FG-411724-WEIKFIELD-CUSTAR PDR-VANILLA-PKT-100X100GM- RS5 OFF-PROMO ( BatchNo: 6N410 BatchDt: 09.05.2026 Qty:3,99, BatchNo: 6N434 BatchDt: 13.05.2026 Qty:1.01)		5.00	3,257.14		0.00	16,285.70	407.14/2.50	407.14/2.50
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 6L3039 BatchDt: 11.05.2026 Qty:4)		4.00	3,126.86		0.00	12,507.44	312.69/2.50	312.69/2.50
3	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 6L2938 BatchDt: 10.05.2026 Qty:3)		3.00	3,126.86		0.00	9,380.58	234.51/2.50	234.51/2.50
4	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM ( BatchNo: 6N12 BatchDt: 07.05.2026 Qty:2)		2.00	1,737.14		0.00	3,474.28	86.86/2.50	86.86/2.50
5	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 6N343 BatchDt: 20.05.2026 Qty:2)		2.00	2,388.57		0.00	4,777.14	119.43/2.50	119.43/2.50
6	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM ( BatchNo: 6N11 BatchDt: 06.05.2026 Qty:2)		2.00	1,418.67		0.00	2,837.34	70.93/2.50	70.93/2.50
7	FG-411745-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X101 GM-(90GM+11GM) ( BatchNo: 6N3 BatchDt: 10.03.2026 Qty:2)		2.00	1,737.14		0.00	3,474.28	86.86/2.50	86.86/2.50

Start

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1	FG-411724-WEIKFIELD-CUSTAR PDR-VANILLA-PKT-100X100GM- RS5 OFF-PROMO ( BatchNo: 6N410 BatchDt: 09.05.2026 Qty:3,99, BatchNo: 6N434 BatchDt: 13.05.2026 Qty:1.01)		5.00	3,257.14		0.00	16,285.70	407.14/2.50	407.14/2.50

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

Transport Details

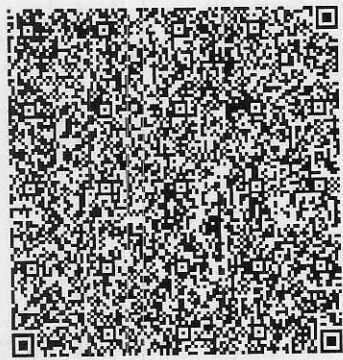
Details of Receiver (Billed To)	Details of Consignee (Shipped To)
CM00275 SCOOTSY LOGISTICS PRIVATE LIMITED Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Sanganeer, Jaipur JAI PUR 302037 Rajasthan India State Code: 8 PAN No. : AAVCS1691R125 GSTIN No. : 08AAVCS1691R125 State : Rajasthan FSSAI No. : FSSAI Exp Date :	CM00275 SCOOTSY LOGISTICS PRIVATE LIMITED Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Sanganeer, Jaipur JAI PUR 302037 Rajasthan India State Code: 8 PAN No. : AAVCS1691R125 GSTIN No. : 08AAVCS1691R125 State : Rajasthan FSSAI No. : FSSAI Exp Date :

IRN No. : 85725094db7442b3473db2b4eff18386b6e843555ebdbf3ae5c340cde9a

Place Of Supply	Date & Time Of Supply	Invoice Date	Invoice No.	PAN No.	GSTIN No.
Rajasthan : Rajasthan CIN No. : U15549MH1998 PTC114249	30-May-2026 00:13 FSSAI No. : 12217027000517	30-May-2026 Contact Number : 9024622965	GTRJ/26170413 Email Id : jaipurct@weikfield.com	AAACW4202F Contact Person : Mr. SAJI PILLAI	08AAACW4202F1ZQ Customer PO/Date : JPAPO53275

Tax Invoice

C/o. Kapoor Freight Carrier P Ltd, F-549, Road No.6 VKI Area,  
 JAI PUR,302013,Rajasthan,India  
**Weikfield Foods Pvt. Ltd.**



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

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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8	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 6N382 BatchDt: 07.05.2026 Qty:1)		21.02.3000	1.00 Case	2,895.24		0.00	2,895.24	72.38/2.50	72.38/2.50
9	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA ( BatchNo: WP2026-04 BatchDt: 10.04.2026 Qty:1)		21.06.9080	1.00 Case	1,454.86		0.00	1,454.86	36.37/2.50	36.37/2.50

**INWARD SUBJECT TO VERIFICATION**

Acknowledgment only, not proof of delivery. Refer to GRN and DN Copy for receipt and discrepancy.

Inward No. 115894

No. of Box 115894

Date 11/05/2026 Vehicle No. & in Time

Gate Pass No. 115894 Invoice/Challan/DC No.

Name & Sign of Receiving Staff [Signature]

Name & Sign of Security [Signature]

1588-1238  
R. - 1158  
DN - 80

Amount In Words: Fifty-Nine Thousand Nine Hundred Forty-One Rupees Only

Sub Total	CGST (+)	SGST (+)	Rounding	Invoice Total
57,086.86	1,427.17	1,427.17	-0.20	59,941.00

(A) Outstanding for the current invoice 26,170,413 dtd 30-May-2026 : RS 59,941.00  
 (B) Outstanding amount due till 30-May-2026 : RS 373,835.93 DR  
 (A+B) Total Outstanding due towards WFPL : RS 433,776.93 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	2.00	4,777.14	119.43	119.43	238.86
21.02.3000	1.00	2,895.24	72.38	72.38	144.76
21.06.9099	4.00	6,948.56	173.72	173.72	347.44
21.06.9080	8.00	20,577.90	514.44	514.44	1,028.88
19.02.3010	7.00	21,888.02	547.20	547.20	1,094.40
<b>Total</b>	<b>22.00</b>	<b>57,086.86</b>	<b>1,427.17</b>	<b>1,427.17</b>	<b>2,854.34</b>

Amount Received In Advance/Transaction ID : 59,941.00

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  
 RTGS Code : HDFC0001210  
 Branch : HDFC A/C No. 12100120000017  
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

**WeiKfield For Js Pvt. Ltd.**  
 C/o Kapoor Freight Carrier Pvt. Ltd.  
 No. 6, VKI Area,  
 C-553 A, Kalyan  
 Jai. ur-302013