

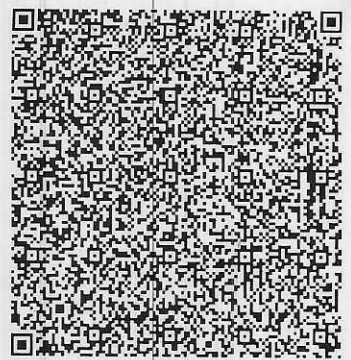
Q.C. Shivani

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	: JPAP055780
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/26170567	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 20-Jun-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 20-Jun-2026 15:17	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 60f3137c5b658067cf1bcd38b3514265055a4288971ff699f5a5d09ea19a8be3

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-PJAR-100X100gm (BatchNo: 6N431 BatchDt: 20.05.2026 Qty:2)	21.02.3000	2.00 Case	2,895.24 40/4000		0.00	5,790.48	144.76/2.50	144.76/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N444 BatchDt: 22.05.2026 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L1117 BatchDt: 05.06.2026 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
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N22 BatchDt: 07.06.2026 Qty:2)	21.06.9080	2.00 Case	1,037.71 49/1960		0.00	2,075.42	51.89/2.50	51.89/2.50
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N132 BatchDt: 25.03.2026 Qty:1)	21.06.9099	1.00 Case	1,211.81 90/3600		0.00	1,211.81	30.30/2.50	30.30/2.50
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N162 BatchDt: 27.05.2026 Qty:1)	18.05.0000	1.00 Case	8,077.71 279/11160		0.00	8,077.71	201.94/2.50	201.94/2.50
7	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L3140 BatchDt: 20.05.2026 Qty:7)	19.02.3010	7.00 Case	3,126.86 180/4320		0.00	21,888.02	547.20/2.50	547.20/2.50
8	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N138 BatchDt: 29.05.2026 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

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

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2 Invoice No. :GTRI/26170567

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 (%))
9	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N13 BatchDt: 08.05.2026 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
Total			19.00				52,740.36	1,469.23	1,469.23

Amount In Words : Fifty-Five Thousand Six Hundred Seventy-Nine Rupees Only

Sub Total	:	52,740.36
CGST (+)	:	1,469.23
SGST (+)	:	1,469.23
Rounding	:	0.18
Invoice Total	:	55,679.00

Net CGST : 1,469.23 Net SGST : 1,469.23
Gross Wt : 206.10 KG Net Wt : 174.02 KG

(A) Outstanding for the current invoice 26,170,567 dtd 20-Jun-2026 : RS 55,679.00
(B) Outstanding amount due till 20-Jun-2026 : RS 275,693.00 DR
(A+B) Total Outstanding due towards WFPL : RS 331,372.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	4,777.14	2.50	119.43	2.50	119.43	238.86
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9099	3.00	4,686.09	2.50	117.16	2.50	117.16	234.32
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	2.00	2,075.42	2.50	51.89	2.50	51.89	103.78
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	8.00	25,014.88	2.50	625.37	2.50	625.37	1,250.74
Total	19.00	52,740.36		1,469.23		1,469.23	2,938.46

Amount Received In Advance/Transaction ID Net Amount : 55,679.00

Remark : Based On Sales Orders 26070652.

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.
C/o Kapoor Freight Carrier Pvt. Ltd.
Authorised Signatory Area,
Jaipur-302013

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