

Weikfield Foods Pvt. Ltd.
C/o. Kapoor Freight Carrier P Ltd-F-549, VKI AREA ROAD NO 6, VKI
AREA Vishwakarma Industrial Area
JAIPUR, 302013, Rajasthan, India



Tax Invoice

GSTIN No.	08AAACW4202F1ZQ	Customer PO/Date	JPAPO72721
PAN No.	AAACW4202F	Contact Person	Mr. SAJI PILLAI
Invoice No.	GRJ/26171064	Email Id	jaipurcf@weikfield.com
Invoice Date	11-Sep-2026	Contact Number	9024622965
Date & Time Of Supply	11-Sep-2026 11:31	FSSAI No.	12225026000851
Place Of Supply	Rajasthan	CIN No.	U15549MH1998 PTC114249

INR No. : b07c189ea43469f44753df3b36bd9939f82187ce9255fd3dd1775653f537bb85b

Details of Receiver (Billed To)

CM00275	SWIGY NETWORKS LIMITED	Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Sangner, Jaipur JAIPUR 302037 Rajasthan India	State : Rajasthan	State Code: 8	CM00275	SWIGY NETWORKS LIMITED	Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City, Village Newata, Sangner, Jaipur JAIPUR 302037 Rajasthan India	State : Rajasthan	State Code : 8	PAN No. : AAVCS1691R125	FSSAI No. : 08AAVCS1691R125	FSSAI Exp Date : AAVCS1691R
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Transport Details

Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date:	E-Way Bill No.:
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Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount(%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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1	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N701 BatchDt: 28.08.2026 Qty:1)	11.08.1200	1.00	Case 100.00	2,388.57	33/3300	2,388.57	59.71/2.50	59.71/2.50
2	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE (BatchNo: 6L6680 BatchDt: 23.08.2026 Qty:7)	19.02.3010	7.00	Case 168.00	3,126.86	180/4320	21,888.02	547.20/2.50	547.20/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6N564 BatchDt: 26.06.2026 Qty:1)	21.06.9080	1.00	Case 60.00	3,474.29	80/4800	3,474.29	86.86/2.50	86.86/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N162 BatchDt: 27.05.2026 Qty:1)	18.05.0000	1.00	Case 40.00	8,077.71	279/11160	8,077.71	201.94/2.50	201.94/2.50
5	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N25 BatchDt: 17.06.2026 Qty:2)	21.06.9080	2.00	Case 80.00	1,037.71	49/1960	2,075.42	51.89/2.50	51.89/2.50
6	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW (BatchNo: 6L6680 BatchDt: 24.08.2026 Qty:2)	19.02.3010	2.00	Case 48.00	3,126.86	180/4320	6,253.72	156.34/2.50	156.34/2.50
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N241 BatchDt: 21.08.2026 Qty:1)	28.36.3000	1.00	Case 100.00	2,318.64	36/3600	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
 E-Way Bill No. :
 Page 2 of 2

Customer Name : SWIGGY NETWORKS LIMITED
 Invoice No. : GTR/26171064

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case)	Discount(%)	Taxable Value	CGST (Amount/Rate)	SGST (Amount/Rate)
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8	PG-41309-WEIKFIELD-CORN STARCH-PKT-20X500gm BatchNo: 6N671 BatchDt: 21.08.2026 Qty:1)	11.08.1200	1.00 Case 20.00 Pcs	1,288.38 89/1780	0.00	1,288.38	32.21/2.50	32.21/2.50
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SWIGGY NETWORKS LIMITED
 JAI-M1
 Material Inward
 Inward No. 536011
 Date: 15/9/2026
 Gate Pass No. Invoice/Challan/DC No.
 Name & Sig of Receiving
 Name & Sig of Issuing

Total = 616
 D.V. = 80
 2 = 536

Amount in Words : Fifty Thousand Four Hundred Fifty-Four Rupees Only	Sub Total	CGST (+)	SGST (+)	Rounding	Invoice Total
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Net CGST : 1,344.83	Net SGST : 1,344.83	Net Wt : 162.00 KG	50,454.00
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(A) Outstanding for the current invoice 26,171,064 dtd 11-Sep-2026 : RS 50,454.00
 (B) Outstanding amount due till 11-Sep-2026 : RS 402,701.60 DR
 (A+B) Total Outstanding due towards WFPL : RS 453,155.60 DR

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	2.00	3,676.95	2.50	2.50	183.84
18.05.0000	1.00	8,077.71	2.50	2.50	403.88
21.06.9080	3.00	5,549.71	2.50	2.50	277.50
28.36.3000	1.00	2,318.64	9.00	9.00	417.36
19.02.3010	9.00	28,141.74	2.50	2.50	1,407.08
Total	16.00	47,764.75	1,344.83	1,344.83	2,689.66

Amount Received in Advance/Transaction ID :
 Remark : Based On Sales Orders 26071252.

Declaration : As per the Food 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
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
 C/o Kapoor & Co. Pvt. Ltd.
 Weikfield Foods Pvt. Ltd.
 Authorised Signatory
 C-553 A, Kosa, No. 6, V.K. Nagar, Jai-M1-302013