☐ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee ☐ Extra Copy

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	: JPAPO78090
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/26171215	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 08-Oct-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 08-Oct-2026 11:13	FSSAI No.	: 12225026000851
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 369a49921d9709f48eaee9e59d3bdb4ccf673fc608f095750d97eae45fd26ce8

Details of Receiver (Billed To)

CM00275
SWIGGY NETWORKS 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
SWIGGY NETWORKS 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(%)/ Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6N573 BatchDt: JUN'26 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	3,257.14 45/4500	0.00	6,514.28	162.86/2.50	162.86/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N704 BatchDt: AUG'26 Qty:3)	11.08.1200	3.00 Case 300.00 Pcs	2,388.57 33/3300	0.00	7,165.71	179.14/2.50	179.14/2.50
3	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N24 BatchDt: AUG'26 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,737.14 60/2400	0.00	3,474.28	86.86/2.50	86.86/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N245 BatchDt: JUL'26 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	8,077.71 279/11160	0.00	8,077.71	201.94/2.50	201.94/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N234 BatchDt: AUG'26 Qty:6)	28.36.3000	6.00 Case 600.00 Pcs	2,318.64 36/3600	0.00	13,911.84	1,252.07/9.00	1,252.07/9.00
6	FG-421294-CHEF'S BASKET 100% SUJI-RAVA-MACARONI-POUCH-15X850GM (BatchNo: 6L80 BatchDt: AUG'26 Qty:14)	19.02.3010	14.00 Case 210.00 Pcs	1,302.86 120/1800	0.00	18,240.04	456.00/2.50	456.00/2.50
7	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N788 BatchDt: AUG'26 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	2,895.24 40/4000	0.00	5,790.48	144.76/2.50	144.76/2.50

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

Invoice No. :GTRJ/26171215

Customer Name : SWIGGY NETWORKS LIMITED

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 (%))
8	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6NI BatchDt: SEP'26 Qty:1)	11.08.1200	1.00 Case 20.00 Pcs	1,288.38 95/1900	0.00	1,288.38	32.21/2.50	32.21/2.50
	Total		31.00			64,462.72	2,515.84	2,515.84

Total = 1650
D.N = 210
T = 1440

SWIGGY NETWORKS LIMITED
JAI IM-1
MATERIAL INWARD 1440 Qty
Inword No.: No. of Box
Date : 10/10/26 Vehicle No & In Time:
Gate Pass No.: Invoice/Challan/DC No
Name & Sign of Receiving Staff
Name & Sign of Security :

Amount In Words : Sixty-Nine Thousand Four Hundred Ninety-Four Rupees Only

Sub Total	64,462.72
CGST (+)	2,515.84
SGST (+)	2,515.84
Rounding	-0.40
Invoice Total	69,494.00

Net CGST : 2,515.84 **Net SGST** : 2,515.84
Gross Wt : 387.40 KG **Net Wt** : 331.70 KG

(A) Outstanding for the current invoice 26,171,215 dtd 08-Oct-2026 : RS 69,494.00
(B) Outstanding amount due till 08-Oct-2026 : RS 784,598.60 DR
(A+B) Total Outstanding due towards WFPL : RS 854,092.60 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
11.08.1200	4.00	8,454.09	2.50	211.35	2.50	211.35	422.70
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
28.36.3000	6.00	13,911.84	9.00	1252.07	9.00	1,252.07	2,504.14
19.02.3010	14.00	18,240.04	2.50	456.00	2.50	456.00	912.00
Total	**31.00**	**64,462.72**		**2,515.84**		**2,515.84**	**5,031.68**

Net Amount : 69,494.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26071450.

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.

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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.

Weikfield Foods Pvt. Ltd.
C/o Kapoor Freight Carrier Pvt. Ltd.
C-553 A, Road No. 6, V.K.I. Area,
Jaipur-302013

Authorised Signatory

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