

**LKO-DRY-MH MOHANLAL GANJ\_1**

Khasara No- 656, 655, 654, 653, 633, 634, Village- Dhanuwasand, Tehsil- Mohanlal Ganj, District- Lucknow, Pin- 226301

**GSTIN : 09AAICK4821A1ZT**

**GRN**

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| <p><b>Vendor Name:</b> WEIKFIELD FOODS PRIVATE LIMITED - Uttar Pradesh<br/> <b>Vendor TinNo:</b> 09AAACW4202F1ZO<br/> <b>Vendor Address:</b> E - 438, 439, TRANSPORT NAGAR, LUCKNOW, UTTAR PRADESH - 226012</p> | <p><b>PO No:</b> LKO002P2HMM    <b>PO Date:</b> 22-3-2025<br/> <b>Asn No:</b> LKO002MEA00237    <b>Asn Date:</b> 22-3-2025<br/> <b>Inbound No:</b> INLHLX3LL0    <b>Create Date:</b> 22-3-2025<br/> <b>GRN No:</b> GrnCode14451770    <b>GRN Date:</b> 22-3-2025<br/> <b>Invoice No:</b> GTUP/24342064    <b>Invoice Date:</b> 22-3-2025<br/> <b>Challan No:</b>    <b>Challan Date:</b></p> |
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| Sr No | SKU   | MRP (INR) | Exp qty | Recv qty | Unit Price (INR) | Taxable value (INR) | CGST |         | SGST/UGST |         | IGST |        | Cess |        | Addt'l CESS | Total (INR) |
|-------|---|-----------|---------|----------|------------------|---------------------|------|---------|-----------|---------|------|--------|------|--------|-------------|-------------|
|       |   |           |         |          |                  |                     | Rate | Amount  | Rate      | Amount  | Rate | Amount | Rate | Amount |             |             |
| 1     | Weikfield Baking Soda Jar                     | 33        | 100     | 100      | 22.03            | 2203                | 9    | 198.27  | 9         | 198.27  | 0    | 0      |      | 0      | 0           | 2599.54     |
| 2     | Chef's Basket - Durum Wheat Fusilli Pasta     | 180       | 144     | 144      | 51.79            | 7457.76             | 6    | 447.47  | 6         | 447.47  | 0    | 0      |      | 0      | 0           | 8352.69     |
| 3     | Chef's Basket - Durum Wheat Penne Pasta Pouch | 180       | 192     | 192      | 51.79            | 9943.68             | 6    | 596.62  | 6         | 596.62  | 0    | 0      |      | 0      | 0           | 11136.92    |
| 4     | Weikfield Corn Starch                         | 90        | 140     | 140      | 62.5             | 8750                | 6    | 525     | 6         | 525     | 0    | 0      |      | 0      | 0           | 9800        |
| 5     | Weikfield Rich and Decadent Pure Cocoa Powder | 225       | 40      | 40       | 148.73           | 5949.2              | 9    | 535.43  | 9         | 535.43  | 0    | 0      |      | 0      | 0           | 7020.06     |
| 6     | Weikfield Baking Powder Jar                   | 36        | 100     | 100      | 25               | 2500                | 6    | 150     | 6         | 150     | 0    | 0      |      | 0      | 0           | 2800        |
| 7     | Chef's Basket Macroni                         | 100       | 135     | 135      | 69.64            | 9401.4              | 6    | 564.08  | 6         | 564.08  | 0    | 0      |      | 0      | 0           | 10529.57    |
|       | <b>Total</b>                                  |           | 851     | 851      |                  | 46205.04            |      | 3016.87 |           | 3016.87 |      | 0      |      | 0      |             | 52238.78    |

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| <b>Amount (INR):</b> | <b>FIFTY TWO THOUSAND TWO HUNDRED AND THIRTY EIGHT RUPEES AND SEVENTY EIGHT PAISE ONLY</b> |
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