

**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**

<p><b>Vendor Name:</b> WEIKFIELD FOODS PRIVATE LIMITED - Uttar Pradesh</p> <p><b>Vendor TinNo:</b> 09AAACW4202F1ZO</p> <p><b>Vendor Address:</b> E - 438, 439, TRANSPORT NAGAR, LUCKNOW, UTTAR PRADESH - 226012</p>	<p><b>PO No:</b> LKO002P2IC9      <b>PO Date:</b> 25-3-2025</p> <p><b>Asn No:</b> LKO002MEA00292      <b>Asn Date:</b> 25-3-2025</p> <p><b>Inbound No:</b> IN1LLGLAA6      <b>Create Date:</b> 26-3-2025</p> <p><b>GRN No:</b> GrnCode14767343      <b>GRN Date:</b> 26-3-2025</p> <p><b>Invoice No:</b> GTUP/24342095      <b>Invoice Date:</b> 26-3-2025</p> <p><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	240	240	51.79	12429.6	6	745.78	6	745.78	0	0		0	0	13921.15
3	Chef's Basket - Durum Wheat Penne Pasta Pouch	180	576	576	51.79	29831.04	6	1789.86	6	1789.86	0	0		0	0	33410.77
4	Weikfield Corn Starch	90	480	480	62.68	30086.4	6	1805.18	6	1805.18	0	0		0	0	33696.77
5	Weikfield Rich and Decadent Pure Cocoa Powder	225	80	80	148.73	11898.4	9	1070.86	9	1070.86	0	0		0	0	14040.11
6	Weikfield Custard Powder Vanilla Flavour Carton	45	900	900	30.15	27135	9	2442.15	9	2442.15	0	0		0	0	32019.3
7	Weikfield Baking Powder Jar	36	100	100	25	2500	6	150	6	150	0	0		0	0	2800
8	Chef's Basket Macroni	100	510	510	69.64	35516.4	6	2130.98	6	2130.98	0	0		0	0	39778.37
	<b>Total</b>		2986	2986		151599.84		10333.08		10333.08		0		0		172266

<b>Amount (INR):</b>	<b>ONE LAKH SEVENTY TWO THOUSAND TWO HUNDRED AND SIXTY SIX RUPEES ONLY</b>
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