

| Sr. No. | SKU Code | SKU Desc | Vendor SKU | SKU Bin | Lot No | Lot MRP (INR) | Exp Qty | Recv Qty | Unit Price (INR) | Taxable Value (INR) | CGST | | SGST/UGST | | IGST | | CESS | | Add.Cess | Total(INR) |
|-----------------------|----------|---|------------|---------|--------------|---------------|---------|----------|------------------|---------------------|------|--------|-----------|--------|------|--------|------|--------|----------|------------|
| | | | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | Rate | Amount | | |
| 7 | 96312 | Weikfield Jelly Crystals Strawberry Flavour 90.0 g | 96312 | STAGING | JCN001080742 | 60.00 | 100 | 100 | 43.43 | 4342.90 | 2.50 | 108.57 | 2.50 | 108.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4560.05 |
| | Total: | | | | | | 675 | 660 | | 31914.94 | | 948.58 | | 948.58 | | 0.00 | | 0.00 | 0.00 | 33812.12 |
| Amount (INR) : | | Thirty Three Thousand Eight Hundred and Twelve and Twelve paise Only | | | | | | | | | | | | | | | | | | |