

| 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 | | |
| 9 | 82730 | Weikfield-Baking Soda Jar 100.0 g | 82730 | STAGING | CHM000869797 | 33.00 | 300 | 300 | 21.25 | 6376.20 | 9.00 | 573.86 | 9.00 | 573.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7523.92 |
| | Total: | | | | | | 1280 | 1280 | | 51285.08 | | 4263.48 | | 4263.48 | | 0.00 | | 0.00 | 0.00 | 59812.05 |
| Amount (INR) : | | Fifty Nine Thousand Eight Hundred and Twelve and Five paisa Only | | | | | | | | | | | | | | | | | | |