

| 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 | | |
| 8 | 742800 | Weikfield Chef's Basket Durum Wheat Penne Domestic Pasta 500.0 g | 742800 | Staging | KWB000137139 | 180.00 | 83 | 72 | 130.29 | 9380.59 | 2.50 | 234.51 | 2.50 | 234.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9849.62 |
| 9 | 72625 | Weikfield Cocoa Powder Jar 150.0 g | 72625 | Staging | KWB000137142 | 285.00 | 40 | 40 | 206.29 | 8251.44 | 2.50 | 206.29 | 2.50 | 206.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8664.01 |
| | Total: | | | | | | 1921 | 1896 | | 84640.33 | | 2892.76 | | 2892.76 | | 0.00 | | 0.00 | 0.00 | 90425.85 |
| Amount (INR) : | | Ninety Thousand Four Hundred and Twenty Five and Eighty Five paisa Only | | | | | | | | | | | | | | | | | | |