

GSTIN : 09AAVCS1691R2Z2

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	PO No :-	LKOPO194418	PO Date :-	25-9-2026	
Vendor Address :-	KH NO-543, 544, 537, 540, 541 BIJNOR ROAD, VILLAGE- NATKUR, SAROJINI NAGAR Lucknow, Uttar Pradesh India-226008 Contact No. : 9670604499	Inbound No :-	LKO000189785	Create Date :-	3-10-2026	
		GRN No :-	LKO000186799	GRN Date :-	3-10-2026	
Vendor TinNo :-		Invoice No :-	GTUP/26161231	Invoice Date:-	29-9-2026	
		Challan No :-		Challan date :-		LKO000189785

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		
1	527632	Weikfield Rose Falooda Mix 200.0 g	527632	STAGING	LKO000656922	90.00	1720	1280	30.30	38777.91	2.50	969.45	2.50	969.45	0.00	0.00	0.00	0.00	0.00	40716.81
2	592791	Weikfield Strawberry Falooda Mix 200.0 g	592791	STAGING	LKO000697224	90.00	1880	320	30.30	9694.48	2.50	242.36	2.50	242.36	0.00	0.00	0.00	0.00	0.00	10179.20
3	822053	Weikfield Custard Powder Strawberry 75.0 g	822053	STAGING	LKO000635968	49.00	1400	880	25.94	22829.72	2.50	570.74	2.50	570.74	0.00	0.00	0.00	0.00	0.00	23971.21
4	585934	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	585934	STAGING	LKO000635993	49.00	1000	720	25.94	18678.86	2.50	466.97	2.50	466.97	0.00	0.00	0.00	0.00	0.00	19612.80
5	843638	Weikfield Custard Powder Kesar Pista 75.0 g	843638	STAGING	LKO000712467	49.00	1300	520	25.94	13490.29	2.50	337.26	2.50	337.26	0.00	0.00	0.00	0.00	0.00	14164.80
	Total:						7300	3720		103471.26		2586.78		2586.78		0.00		0.00	0.00	108644.82
Amount (INR) :		One Hundred and Eight Thousand Six Hundred and Forty Four and Eighty Two paisa Only																		