

| 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 | | |
| 5 | 82730 | Weikfield Baking Soda Food Grade Sodium Bicarbonate Pure & Versatile for Baking, Cooking 100.0 g | 82730 | STAGING | CPD001265403 | 36.00 | 400 | 400 | 23.19 | 9274.40 | 9.00 | 834.70 | 9.00 | 834.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10943.79 |
| 6 | 96312 | Weikfield Jelly Crystals Strawberry Flavour 90.0 g | 96312 | STAGING | CPD001318119 | 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: | | | | | | 866 | 844 | | 37517.59 | | 1540.78 | | 1540.78 | | 0.00 | | 0.00 | 0.00 | 40599.14 |
| Amount (INR) : | | Forty Thousand Five Hundred and Ninety Nine and Fourteen paisa Only | | | | | | | | | | | | | | | | | | |