

GSTIN : 09AAVCS1691R2Z2

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	PO No :-	LKOPO187914	PO Date :-	21-8-2026	
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 :-	LKO000183740	Create Date :-	7-9-2026	
		GRN No :-	LKO000180759	GRN Date :-	7-9-2026	
Vendor TinNo :-		Invoice No :-	GTUP26161038	Invoice Date:-	31-8-2026	
		Challan No :-		Challan date :-		LKO000183740

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	2724	Weikfield Falooda Mix Mango Flavor Easy To Make Lip Smacking Taste 200.0 g	2724	STAGING	LKO000690844	90.00	120	120	30.30	3635.43	2.50	90.89	2.50	90.89	0.00	0.00	0.00	0.00	0.00	3817.20
2	585934	Weikfield Custard Powder Mango Flavour Makes Smooth & Creamy Custard Fruit Salads & Puddings 75.0 g	585934	STAGING	LKO000690839	49.00	300	280	25.94	7264.00	2.50	181.60	2.50	181.60	0.00	0.00	0.00	0.00	0.00	7627.20
3	592791	Weikfield Strawberry Falooda Mix 200.0 g	592791	STAGING	LKO000690846	90.00	40	40	30.30	1211.81	2.50	30.30	2.50	30.30	0.00	0.00	0.00	0.00	0.00	1272.40
4	595194	Weikfield Kesar Pista Falooda Mix 200.0 g	595194	STAGING	LKO000690841	90.00	40	40	30.30	1211.81	2.50	30.30	2.50	30.30	0.00	0.00	0.00	0.00	0.00	1272.40
5	72625	Weikfield Cocoa Powder Jar 150.0 g	72625	STAGING	LKO000690847	279.00	40	40	201.94	8077.72	2.50	201.94	2.50	201.94	0.00	0.00	0.00	0.00	0.00	8481.61
6	843638	Weikfield Custard Powder Kesar Pista 75.0 g	843638	STAGING	LKO000690840	49.00	100	40	25.94	1037.71	2.50	25.94	2.50	25.94	0.00	0.00	0.00	0.00	0.00	1089.60
	Total:						640	560		22438.48		560.96		560.96		0.00		0.00	0.00	23560.41
Amount (INR) :		Twenty Three Thousand Five Hundred and Sixty and Forty One paisa Only																		