

| 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 | 72625 | WEIKFIELD COCOA POWDER JAR 150.00 G | 106-72625 | STAGING | CMF000351768 | 225.00 | 160 | 160 | 144.92 | 23186.40 | 9.00 | 2086.78 | 9.00 | 2086.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27359.95 |
| 6 | 96312 | WEIKFIELD JELLY CRYSTALS STRAWBERRY FLAVOUR 90.00 G | 106-96312 | STAGING | CMF000462311 | 55.00 | 100 | 100 | 35.42 | 3542.40 | 9.00 | 318.82 | 9.00 | 318.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4180.03 |
| | Total: | | | | | | 1320 | 1320 | | 53946.38 | | 4377.17 | | 4377.17 | | 0.00 | | 0.00 | 0.00 | 62700.71 |
| Amount (INR) : | | Sixty Two Thousand Seven Hundred and Seventy One paisa Only | | | | | | | | | | | | | | | | | | |