



| 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                     | 96312    | Weikfield Jelly Crystals Strawberry Flavour 90.0 g                                     | 96312      | STAGING | CPD001042349 | 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:   |  |            |         |              |               | 539     | 519      |                  | 22035.20            |      | 701.59 |           | 701.59 |      | 0.00   |      | 0.00   | 0.00     | 23438.38   |
| <b>Amount (INR) :</b> |          | <b>Twenty Three Thousand Four Hundred and Thirty Eight and Thirty Eight paise Only</b> |            |         |              |               |         |          |                  |                     |      |        |           |        |      |        |      |        |          |            |