

| 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 | 742800 | Weikfield Chef's Basket Durum Wheat Penne Domestic Pasta 500.0 g | 742800 | STAGING | CPD000787375 | 180.00 | 38 | 24 | 122.14 | 2931.43 | 6.00 | 175.89 | 6.00 | 175.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3283.20 |
| | Total: | | | | | | 937 | 908 | | 36586.92 | | 2602.91 | | 2602.91 | | 0.00 | | 0.00 | 0.00 | 41792.72 |
| Amount (INR) : | | Forty One Thousand Seven Hundred and Ninety Two and Seventy Two paisa Only | | | | | | | | | | | | | | | | | | |