

| 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 | 82730 | Weikfield-Baking Soda Jar 100.0 g | 82730 | STAGING | MBL001073204 | 33.00 | 400 | 400 | 21.25 | 8501.60 | 9.00 | 765.14 | 9.00 | 765.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10031.89 |
| 9 | 72625 | Weikfield Cocoa Powder Jar 150.0 g | 72625 | STAGING | MBL001043574 | 250.00 | 40 | 40 | 161.02 | 6440.68 | 9.00 | 579.66 | 9.00 | 579.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7600.00 |
| 10 | 1529 | Weikfield Double Action Baking Powder 100.0 g | 1529 | STAGING | MBL001043576 | 36.00 | 200 | 200 | 24.10 | 4820.00 | 6.00 | 289.20 | 6.00 | 289.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5398.40 |
| | Total: | | | | | | 1330 | 1330 | | 42684.63 | | 3564.42 | | 3564.42 | | 0.00 | | 0.00 | 0.00 | 49813.46 |
| Amount (INR) : | | Forty Nine Thousand Eight Hundred and Thirteen and Forty Six paisa Only | | | | | | | | | | | | | | | | | | |