

| 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 | 585934 | Weikfield Custard Powder, Mango Flavour 75g 75.0 g | 585934 | STAGING | MBL001491504 | 49.00 | 100 | 100 | 35.47 | 3546.70 | 2.50 | 88.67 | 2.50 | 88.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3724.04 |
| 9 | 195007 | Eco Valley Organic Green Tea Sunny Lemony 42.5 g | 195007 | STAGING | MBL001510530 | 220.00 | 40 | 40 | 161.45 | 6458.08 | 2.50 | 161.45 | 2.50 | 161.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6780.98 |
| | Total: | | | | | | 1001 | 968 | | 45178.72 | | 1129.47 | | 1129.47 | | 0.00 | | 0.00 | 0.00 | 47437.65 |
| Amount (INR) : | | Forty Seven Thousand Four Hundred and Thirty Seven and Sixty Five paisa Only | | | | | | | | | | | | | | | | | | |