

| 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 | CPD000260145 | 225.00 | 40 | 40 | 144.92 | 5796.60 | 9.00 | 521.69 | 9.00 | 521.69 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6839.99 |
| | Total: | | | | | | 1100 | 1100 | | 33402.08 | | 2516.55 | | 2516.55 | | 0.00 | | 0.00 | 0.00 | 38435.17 |
| Amount (INR) : | | Thirty Eight Thousand Four Hundred and Thirty Five and Seventeen paisa Only | | | | | | | | | | | | | | | | | | |