



| 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                     | 747105   | Weikfield Ready To Custard 200.0 ml                                       | 747105     | STAGING | JCN000758687 | 75.00         | 30      | 30       | 54.29            | 1628.58             | 2.50 | 40.71   | 2.50      | 40.71   | 0.00 | 0.00   | 0.00 | 0.00   | 0.00     | 1710.01    |
|                       | Total:   |   |            |         |              |               | 1069    | 1042     |                  | 72968.23            |      | 1974.91 |           | 1974.91 |      | 0.00   |      | 0.00   | 0.00     | 76918.05   |
| <b>Amount (INR) :</b> |          | <b>Seventy Six Thousand Nine Hundred and Eighteen and Five paisa Only</b> |            |         |              |               |         |          |                  |                     |      |         |           |         |      |        |      |        |          |            |