KWPL_DEL-FRESH-MH-BUDHPUR

KH.NO. 22,17,1, 2-12 and 14Ground Floor, BijapurVillage Delhi

GSTIN: 07AAJCK4861F1ZE

GRN

SGST/UGST

CGST

Vendor Name: MIMANSA INDUSTRIES PRIVATE

LIMITED

Vendor TinNo: 06AAICM0814H1ZQ

Vendor Near Maruti Company Gate No 1, 45,

Address:

Unit Taxable

PO No:	DEL002P1EE4	PO Date:	7-5- 2025
Asn No:	DEL002MEA0196 F	Asn Date:	7-5- 2025
Inbound No:	IN3QJ3XR2I	Create Date:	7-5- 2025
GRN No:	GrnCode179000 06	GRN Date:	7-5- 2025
Invoice No:	26GUR-01158	Invoice Date:	7-5- 2025
Challan No:		Challan Date:	

IGST

Sr	SKU	MRP		Recv qty	Price (INR)	value (INR)	CGST		SGS1/UGS1		IGST		Cess		Addt'l	Total
No	SKU	(INR)					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	CESS	(INR)
1	The Baker's Dozen 100% Whole Wheat Bread - No Palm Oil No Preservative	65	135	135	45.5	6142.5	0	0	0	0	0	0		0	0	6142.5
2	The Baker's Dozen Fourgrain Sourdough Zero Maida Gut Friendly	235	1	1	164.5	164.5	0	0	0	0	0	0		0	0	164.5
3	The Baker's Dozen Zero Maida Burger Buns No Palm Oil No Preservative 100% Wholehwheat	49	17	17	34.3	583.1	0	0	0	0	0	0		0	0	583.1
4	The Baker's Dozen Zero Maida Pita Bread No Palm Oil No Preservative 100% Wholewheat	85	7	7	59.5	416.5	0	0	0	0	0	0		0	0	416.5
5	The Baker's Dozen Country Sourdough No Palm Oil No Preservative	159	11	11	111.3	1224.3	0	0	0	0	0	0		0	0	1224.3
6	The Baker's Dozen Zero Maida Multigrain Bread - No Palm Oil No Preservative 100% Wholewheat	75	34	34	52.5	1785	0	0	0	0	0	0		0	0	1785

Sr No	SKU	MRP (INR)	Exp qty	Recv qty	Unit Price (INR)	Taxable value (INR)	CGST		SGST/UGST		IGST		Cess		Addt'l	Total
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	CESS	(INR)
7	The Baker's Dozen Ragi Bread - Zero Maida No Palm Oil No preservative 100% Wholewheat	75	6	6	52.5	315	0	0	0	0	0	0		0	0	315
8	The Baker's Dozen Zero Maida Pav No Palm Oil No Preservative 100% Wholewheat	49	35	35	34.3	1200.5	0	0	0	0	0	0		0	0	1200.5
9	The Baker's Dozen Zero Maida Garlic Bread No Palm Oil No Preservative 100% Wholewheat	99	4	4	69.3	277.2	0	0	0	0	0	0		0	0	277.2
	Total		250	250		12108.6		0		0		0		0		12108.6

Amount (INR):

TWELVE THOUSAND ONE HUNDRED AND EIGHT RUPEES AND SIXTY PAISE ONLY