FBD-DRY-MH-BALLABHGARH

Apeejay Global Logistic Park Limited, 23/5 Milestone, Delhi Mathura Road, Ballabhgarh, Faridabad, Haryana, India- 121004

GSTIN: 06AAICK4821A1ZZ

GRN

Vendor Name: MIMANSA INDUSTRIES PVT LTD-

HARYANA

Vendor TinNo: 06AAICM0814H1ZQ

Vendor NotAvailable

Address:

PO No:	FBD001P28OE	PO Date:	13-5- 2025
Asn No:	FBD001MEA030E F	Asn Date:	13-5- 2025
Inbound No:	INXFALD5NH	Create Date:	13-5- 2025
GRN No:	GrnCode182854 19	GRN Date:	13-5- 2025
Invoice No:	26GUR-01365	Invoice Date:	13-5- 2025
Challan No:		Challan Date:	

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)
1	The Baker's Dozen Banana Bread 100% Wholewheat	165	5	5	115.5	577.5	0	0	0	0	0	0		0	0	577.5
2	The Baker's Dozen Zero Maida Coconut Oats Cookies	89	117	117	52.8	6177.6	9	555.98	9	555.98	0	0		0	0	7289.57
3	The Baker's Dozen Zero Maida Breadsticks (Grissini) Baked Snack No Palm Oil No preservatives 100% Wholewheat	129	2	2	90.3	180.6	0	0	0	0	0	0		0	0	180.6
4	The Baker's Dozen Wholewheat Banana Walnut Cake	185	221	221	109.75	24254.75	9	2182.93	9	2182.93	0	0		0	0	28620.6
5	The Baker's Dozen Zero Maida Butter Garlic Toast Baked Snack No Palm Oil No preservatives 100% Wholewheat	119	53	53	79.33	4204.49	2.5	105.11	2.5	105.11	0	0		0	0	4414.71
6	The Baker's Dozen Chocochip Cookies with 19% Chocochips	59	66	66	35	2310	9	207.9	9	207.9	0	0		0	0	2725.8
7	The Baker's Dozen Vanilla Cake	165	28	28	97.88	2740.64	9	246.66	9	246.66	0	0		0	0	3233.96

Sr	SKU	MRP	Exp	Recv	Unit Price (INR)	Taxable value (INR)	(CGST		SGST/UGST		IGST		Cess		Total
No		(INR)	qty	qty			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	CESS	(INR)
8	The Baker's Dozen Nankhatai Cookies with 24% Pure Ghee No Palm Oil	139	27	27	82.46	2226.42	9	200.38	9	200.38	0	0		0	0	2627.18
9	The Baker's Dozen Pista Badam Cookies No Palm Oil	59	12	12	35	420	9	37.8	9	37.8	0	0		0	0	495.6
	Total		531	531		43092		3536.76		3536.76		0		0		50165.52
Amount (INR): FIFTY THOUSAND ONE HUNDRED AND SIXTY FIVE RUPEES AND FIFTY TW									WO							

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