

KWPL_SONIPAT-FRESH-MH

Khewat no. 46, 90, 323, Khata no. 52, 99, 350, situated at Village, Malha Majra, Sonipat, Haryana 131103

GSTIN : 06AAJCK4861F1ZG

GRN																
Vendor Name: MIMANSA INDUSTRIES PRIVATE LIMITED Vendor TinNo: 06AAICM0814H1ZQ Vendor Address: Near Maruti Company Gate No 1, 45,								PO No:		SON004PG29	PO Date:		12-5-2025			
								Asn No:		SON004MEA01701	Asn Date:		12-5-2025			
								Inbound No:		INB35MSI7K	Create Date:		13-5-2025			
								GRN No:		GrnCode18265783	GRN Date:		13-5-2025			
								Invoice No:		26GUR-01374	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 CESS	Total (INR)
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	The Baker's Dozen 100% Whole Wheat Bread - No Palm Oil No Preservative	65	69	69	45.5	3139.5	0	0	0	0	0	0		0	0	3139.5
2	The Baker's Dozen Zero Maida Burger Buns No Palm Oil No Preservative 100% Wholewheat	49	20	20	34.3	686	0	0	0	0	0	0		0	0	686
3	The Baker's Dozen Zero Maida Pita Bread No Palm Oil No Preservative 100% Wholewheat	85	8	8	59.5	476	0	0	0	0	0	0		0	0	476
4	The Baker's Dozen Country Sourdough No Palm Oil No Preservative	159	9	9	111.3	1001.7	0	0	0	0	0	0		0	0	1001.7
5	The Baker's Dozen Zero Maida Multigrain Bread - No Palm Oil No Preservative 100% Wholewheat	75	27	27	52.5	1417.5	0	0	0	0	0	0		0	0	1417.5
6	The Baker's Dozen Ragi Bread - Zero Maida No Palm Oil No preservative 100% Wholewheat	75	7	7	52.5	367.5	0	0	0	0	0	0		0	0	367.5

Sr No	SKU	MRP (INR)	Exp qty	Recv qty	Unit Price (INR)	Taxable value (INR)	CGST		SGST/UGST		IGST		Cess		Addt'l CESS	Total (INR)
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
7	The Baker's Dozen Zero Maida Pav No Palm Oil No Preservative 100% Wholewheat	49	22	22	34.3	754.6	0	0	0	0	0	0		0	0	754.6
8	The Baker's Dozen Zero Maida Garlic Bread No Palm Oil No Preservative 100% Wholewheat	99	3	3	69.3	207.9	0	0	0	0	0	0		0	0	207.9
	Total		165	165		8050.7		0		0		0		0		8050.7
Amount (INR):			EIGHT THOUSAND FIFTY RUPEES AND SEVENTY PAISE ONLY													