FBD-DRY-MH-BALLABHGARH

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

GSTIN: 06AAICK4821A1ZZ

GRN

MIMANSA INDUSTRIES PVT LTD-**Vendor Name:**

HARYANA

Vendor TinNo: 06AAICM0814H1ZQ

Vendor NotAvailable

Address:

Unit

Taxable

CGST

SGST/UGST

PO No:	FBD001P2A5Z	PO Date:	16-5- 2025
Asn No:	FBD001MEA033 A5	Asn Date:	16-5- 2025
Inbound No:	INR54CVRJN	Create Date:	16-5- 2025
GRN No:	GrnCode185024 20	GRN Date:	16-5- 2025
Invoice No:	26GUR-01440	Invoice Date:	16-5- 2025
Challan No:		Challan Date:	

Cess

IGST

Sr	SKU	MRP (INR)	Exp qty		Unit Price (INR)	Taxable value (INR)	CGST		SGST/UGST		IGST		Cess		Addt'l	Total
No							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	CESS	(INR)
1	The Baker's Dozen Banana Bread 100% Wholewheat	165	130	130	115.5	15015	0	0	0	0	0	0		0	0	15015
2	The Baker's Dozen Chocochip Cake No Palm Oil Loaded with Dark Chocolate Chips	185	120	120	109.75	13170	9	1185.3	9	1185.3	0	0		0	0	15540.6
3	The Baker'S Dozen Zero Maida Donut Cake	30	60	60	18.56	1113.6	9	100.22	9	100.22	0	0		0	0	1314.05
4	The Baker's Dozen Zero Maida Breadsticks (Grissini) Baked Snack No Palm Oil No preservatives 100% Wholewheat	129	18	18	90.3	1625.4	0	0	0	0	0	0		0	0	1625.4
5	The Baker's Dozen Assorted Cookies	149	60	60	88.39	5303.4	9	477.31	9	477.31	0	0		0	0	6258.01
6	The Baker's Dozen Zero Maida Butter Garlic Toast Baked Snack No Palm Oil No preservatives 100% Wholewheat	119	71	70	79.33	5553.1	2.5	138.83	2.5	138.83	0	0		0	0	5830.76
7	The Baker'S Dozen Fresh Orange Cake	165	177	176	97.88	17226.88	9	1550.42	9	1550.42	0	0		0	0	20327.72

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)
8	The Baker's Dozen Chocochip Cookies with 19% Chocochips	59	27	27	35	945	9	85.05	9	85.05	0	0		0	0	1115.1
9	The Baker's Dozen Zero Maida Lavash Baked Snack No Palm Oil No preservatives 100% Wholewheat	129	88	88	90.3	7946.4	0	0	0	0	0	0		0	0	7946.4
10	The Baker'S Dozen Choco Chip Muffins	169	176	176	100.25	17644	9	1587.96	9	1587.96	0	0		0	0	20819.92
11	The Baker's Dozen Nankhatai Cookies with 24% Pure Ghee No Palm Oil	139	15	15	82.46	1236.9	9	111.32	9	111.32	0	0		0	0	1459.54
12	The Baker's Dozen Pista Badam Cookies No Palm Oil	59	23	23	35	805	9	72.45	9	72.45	0	0		0	0	949.9
	Total		965	963		87584.68		5308.86		5308.86		0		0		98202.4

Amount (INR):

NINETY EIGHT THOUSAND TWO HUNDRED AND TWO RUPEES AND FORTY PAISE

ONLY