KWPL_MUM-FRESH-Integrated MH

Building No B300, Gat No 4 To 12, Dhamangaon, Bhiwandi Tehsil, Bhiwandi Municipal Corporation, Thane Zone-5, Maharashtra-421302

GSTIN: 27AAJCK4861F1ZC

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	GKN															
Vendor Name: MIMANSA INDUSTRIES PRIVATE LIMITED Vendor TinNo: 27AAICM0814H1ZM									PO No	o:	MUM173PC01 MUM173MEA019 23 IN6WH5K9NL GrnCode182731 83 26MUM-03096		PC	Date:	13-! 202	
									Asn N				9 As	n Date:	13-! 202	
									Inbou No:	ınd				eate ate:	13-! 202	
									GRN				1 GF	RN Date:	13-5-	
Vendor PLOT NO 67, TRANS THANE CREEK Address: INDIS								Invoi		ln			voice		2025 13-5-	
									No: Challan					Date: 2025 Challan		
									No:					Date:		
_ Unit Taxable CGST									SGST/UGST		IGST		Cess		Addt'l	7.4.1
Sr No	SKU	MRP (INR)	Exp qty	Recv qty	Price (INR)	value (INR)	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	CESS	Total (INR)
1	The Baker's Dozen 100% Whole Wheat Bread - No Palm Oil No Preservative	65	87	17	45.5	773.5	0	0	0	0	0	0		0	0	773.5
2	The Baker's Dozen Fourgrain Sourdough Zero Maida Gut Friendly	235	19	19	164.5	3125.5	0	0	0	0	0	0		0	0	3125.5
3	The Baker's Dozen Zero Maida Burger Buns No Palm Oil No Preservative 100% Wholehwheat	49	44	44	34.3	1509.2	0	0	0	0	0	0		0	0	1509.2
4	The Baker's Dozen 100% Real Butter Croissant with No Preservative	109	18	2	72.67	145.34	2.5	3.63	2.5	3.63	0	0		0	0	152.61
5	The Baker's Dozen Zero Maida Pita Bread No Palm Oil No Preservative 100% Wholewheat	85	13	13	59.5	773.5	0	0	0	0	0	0		0	0	773.5
6	The Baker's Dozen Country Sourdough	159	38	13	111.3	1446.9	0	0	0	0	0	0		0	0	1446.9

No Palm Oil No Preservative The Baker's Dozen Ragi Bread - Zero Maida No

Palm Oil No preservative 100% Wholewheat 75

20

10

52.5

525

0

0

0

0

0

0

0

525

7

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 Zero Maida Pav No Palm Oil No Preservative 100% Wholewheat	49	99	20	34.3	686	0	0	0	0	0	0		0	0	686
9	The Baker's Dozen Zero Maida Garlic Bread No Palm Oil No Preservative 100% Wholewheat	99	30	30	69.3	2079	0	0	0	0	0	0		0	0	2079
10	The Baker's Dozen Zero Maida Pizza Base No Palm Oil No Preservative 100% Wholewheat	89	8	8	59.33	474.64	2.5	11.87	2.5	11.87	0	0		0	0	498.37
	Total		376	176		11538.58		15.5		15.5		0		0		11569.58
Amount (INR): ELEVEN THOUSAND FIVE HUNDRED AND SIXTY NINE RUPEES A								S AND I	IFTY	EIGHT						