## KWPL\_MUM-FRESH-MH-BHIWANDI

GROUND FLOOR, A3, GALA. NO- 1 TO 5, GLOBAL INDUSTRIAL PARK, MUMBAI NASHIK HIGHWAY, PIMPALNER VILLAGE, Bhiwandi, Maharashtra, 421302

GSTIN: 27AAJCK4861F1ZC

|    |   |       |      |      |                |                |      | GRN    | l              |                |             |         |             |                  |                |                |  |  |
|----|---|-------|------|------|----------------|----------------|------|--------|----------------|----------------|-------------|---------|-------------|------------------|----------------|----------------|--|--|
|    |   |       |      |      |                |                |      |        |                | 0:             | MUM081PYE1  |         |             | Date:            |                | 11-5-<br>2025  |  |  |
| Ve | Vendor Name: MIMANSA INDUSTRIES PRIVATE   |       |      |      |                |                |      |        |                |                | MUM08<br>1B | 31MEA01 | 9 <b>As</b> | n Date:          |                | 11-5-<br>2025  |  |  |
| Ve | LIMITED  Vendor TinNo: 27AAICM0814H1ZM  |       |      |      |                |                |      |        |                | Inbound<br>No: |             | DAE2I   |             | eate<br>ite:     |                | 11-5-<br>2025  |  |  |
| Ve | GRN No: GrnCode181609 GRN Date: Vendor PLOT NO 67, TRANS THANE CREEK                  |       |      |      |                |                |      |        |                |                |             |         |             | 11-5-<br>2025    |                |                |  |  |
| A  | ddress:   | IN    | IDIS |      |                |                |      |        | Invoice<br>No: |                | 26MUM-02945 |         |             | Invoice<br>Date: |                | 11-5-<br>2025  |  |  |
|    |   |       |      |      |                |                |      |        | Chall<br>No:   | an             |             |         |             | allan<br>ite:    |                |                |  |  |
| Sr |   | MRP   | Exp  | Recv | Unit           | Taxable        | (    | GST    | SGS            | T/UGST         |             | IGST    |             | Cess             | Addt'I<br>CESS | Total<br>(INR) |  |  |
| No | SKU   | (INR) | qty  | qty  | Price<br>(INR) | value<br>(INR) | Rate | Amount | Rate           | Amount         | Rate        | Amount  | Rate        | Amount           |                |                |  |  |
| 1  | The Baker's<br>Dozen 100%<br>Whole Wheat<br>Bread - No<br>Palm Oil No<br>Preservative | 65    | 136  | 136  | 45.5           | 6188           | 0    | 0      | 0              | 0              | 0           | 0       |             | 0                | 0              | 6188           |  |  |
| 2  | The Baker's<br>Dozen<br>Fourgrain<br>Sourdough<br>Zero Maida<br>Gut Friendly          | 235   | 18   | 18   | 164.5          | 2961           | 0    | 0      | 0              | 0              | 0           | 0       |             | 0                | 0              | 2961           |  |  |
|    | The Baker's   |       |      |      |                |                |      |        |                |                |             |         |             |                  |                |                |  |  |

|   | Zero Maida<br>Gut Friendly  |    |    |    |      |        |   |   |   |   |   |   |   |   |        |
|---|---|----|----|----|------|--------|---|---|---|---|---|---|---|---|--------|
| 3 | The Baker's Dozen Zero Maida Burger Buns No Palm Oil No Preservative 100% Wholehwheat | 49 | 57 | 57 | 34.3 | 1955.1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1955.1 |
|   | The Baker's<br>Dozen 100%   |    |    |    |      |        |   |   |   |   |   |   |   |   |        |

| 3 | Maida Burger Buns No Palm Oil No Preservative 100% Wholehwheat                   | 49  | 57 | 57 | 34.3  | 1955.1 | 0   | 0     | 0   | 0     | 0 | 0 | 0 | 0 | 1955.1  |
|---|--|-----|----|----|-------|--------|-----|-------|-----|-------|---|---|---|---|---------|
| 4 | The Baker's<br>Dozen 100%<br>Real Butter<br>Croissant<br>with No<br>Preservative | 109 | 20 | 20 | 72.67 | 1453.4 | 2.5 | 36.33 | 2.5 | 36.33 | 0 | 0 | 0 | 0 | 1526.07 |
|   | The Baker's  |     |    |    |       |        |     |       |     |       |   |   |   |   |         |

| 3 | Palm Oil No Preservative 100% Wholehwheat  | 49  | 57 | 57 | 34.3  | 1955.1 | 0   | 0     | 0   | 0     | 0 | 0 | 0 | 0 | 1955.1  |
|---|--|-----|----|----|-------|--------|-----|-------|-----|-------|---|---|---|---|---------|
| 4 | The Baker's<br>Dozen 100%<br>Real Butter<br>Croissant<br>with No<br>Preservative | 109 | 20 | 20 | 72.67 | 1453.4 | 2.5 | 36.33 | 2.5 | 36.33 | 0 | 0 | 0 | 0 | 1526.07 |
|   | The Baker's<br>Dozen Zero  |     |    |    |       |        |     |       |     |       |   |   |   |   |         |

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1309

6010.2

2152.5

Maida Pita Bread No

Palm Oil No Preservative 100% Wholewheat The Baker's Dozen Country

Sourdough No Palm Oil No Preservative The Baker's Dozen Zero Maida Multigrain

Bread - No

Palm Oil No Preservative 100% Wholewheat 85

159

75

22

54

41

22

54

41

59.5

111.3

52.5

1309

6010.2

2152.5

0

0

0

5

6

7

| Sr | SKU  | MRP   | Exp<br>qty | Recv<br>qty | Unit<br>Price<br>(INR) | Taxable<br>value | C    | GST    | SGST/UGST |        | IGST |        | Cess |        | Addt'l | Total    |
|----|--|-------|------------|-------------|------------------------|------------------|------|--------|-----------|--------|------|--------|------|--------|--------|----------|
| No |  | (INR) |            |             |                        | (INR)            | Rate | Amount | Rate      | Amount | Rate | Amount | Rate | Amount | CESS   | (INR)    |
| 8  | The Baker's<br>Dozen Ragi<br>Bread - Zero<br>Maida No<br>Palm Oil No<br>preservative<br>100%<br>Wholewheat | 75    | 19         | 19          | 52.5                   | 997.5            | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 997.5    |
| 9  | The Baker's<br>Dozen Zero<br>Maida Pav No<br>Palm Oil No<br>Preservative<br>100%<br>Wholewheat             | 49    | 171        | 171         | 34.3                   | 5865.3           | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 5865.3   |
| 10 | The Baker's Dozen Zero Maida Garlic Bread No Palm Oil No Preservative 100% Wholewheat                      | 99    | 35         | 35          | 69.3                   | 2425.5           | 0    | 0      | 0         | 0      | 0    | 0      |      | 0      | 0      | 2425.5   |
| 11 | The Baker's Dozen Zero Maida Pizza Base No Palm Oil No Preservative 100% Wholewheat                        | 89    | 18         | 18          | 59.33                  | 1067.94          | 2.5  | 26.7   | 2.5       | 26.7   | 0    | 0      |      | 0      | 0      | 1121.34  |
|    | Total  |       | 591        | 591         |                        | 32385.44         |      | 63.03  |           | 63.03  |      | 0      |      | 0      |        | 32511.51 |

Amount (INR):

THIRTY TWO THOUSAND FIVE HUNDRED AND ELEVEN RUPEES AND FIFTY ONE

**PAISE ONLY**