## **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** 

CGST

SGST/UGST

**Vendor Name:** MIMANSA INDUSTRIES PRIVATE

LIMITED

**Vendor TinNo:** 06AAICM0814H1ZQ

Vendor Near Maruti Company Gate No 1, 45,

Address:

Bosy Unit Taxable

PO No:	SON004PGS4	PO Date:	17-5- 2025
Asn No:	SON004MEA018 C6	Asn Date:	17-5- 2025
Inbound No:	IN5UDO1P8C	Create Date:	18-5- 2025
GRN No:	GrnCode186231 38	GRN Date:	18-5- 2025
Invoice No:	26GUR-01526	Invoice Date:	18-5- 2025
Challan No:		Challan Date:	

Cess

IGST

Sr	SKU	MRP (INR)	Exp qty	Recv qty	Price (INR)	value (INR)	CGS1		3031/0031		1031		Cess		Addt'l	Total
No							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	CESS	(INR)
1	The Baker's Dozen 100% Whole Wheat Bread - No Palm Oil No Preservative	65	63	63	45.5	2866.5	0	0	0	0	0	0		0	0	2866.5
2	The Baker's Dozen Zero Maida Burger Buns No Palm Oil No Preservative 100% Wholehwheat	49	16	16	34.3	548.8	0	0	0	0	0	0		0	0	548.8
3	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
4	The Baker's Dozen Country Sourdough No Palm Oil No Preservative	159	13	13	111.3	1446.9	0	0	0	0	0	0		0	0	1446.9
5	The Baker's Dozen Zero Maida Multigrain Bread - No Palm Oil No Preservative 100% Wholewheat	75	19	19	52.5	997.5	0	0	0	0	0	0		0	0	997.5
6	The Baker's Dozen Ragi Bread - Zero Maida No Palm Oil No preservative 100% Wholewheat	75	11	11	52.5	577.5	0	0	0	0	0	0		0	0	577.5

Sr	SKU	MRP	Exp qty	Recv qty	Unit Price (INR)	Taxable value (INR)	CGST		SGST/UGST		IGST		Cess		Addt'l	Total
No		(INR)					Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	CESS	(INR)
7	The Baker's Dozen Zero Maida Pav No Palm Oil No Preservative 100% Wholewheat	49	45	45	34.3	1543.5	0	0	0	0	0	0		0	0	1543.5
8	The Baker's Dozen Zero Maida Garlic Bread No Palm Oil No Preservative 100% Wholewheat	99	5	5	69.3	346.5	0	0	0	0	0	0		0	0	346.5
	Total		185	185		9100.7		0		0		0		0		9100.7
ĺ	NINE THOUGAND ONE HUNDRED AND ZERO BURGES AND SEVENTY PAIGE															

Amount (INR):

NINE THOUSAND ONE HUNDRED AND ZERO RUPEES AND SEVENTY PAISE ONLY