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	**PO No:** SON004PFY7 **PO Date:** 12-5-2025
Vendor TinNo: 06AAICM0814H1ZQ	**Asn No:** SON004MEA016B7 **Asn Date:** 12-5-2025
	Inbound No: INTVAC5D0F **Create Date:** 12-5-2025
Vendor Address: Near Maruti Company Gate No 1, 45,	**GRN No:** GrnCode18203134 **GRN Date:** 12-5-2025
	Invoice No: 26GUR-01326 **Invoice Date:** 12-5-2025
	Challan No: **Challan Date:**

Sr No	SKU	MRP (INR)	Exp qty	Recv qty	Unit Price (INR)	Taxable value (INR)	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	Addt'l CESS	Total (INR)
1	The Baker's Dozen 100% Whole Wheat Bread - No Palm Oil No Preservative	65	93	93	45.5	4231.5	0	0	0	0	0	0		0	0	4231.5
2	The Baker's Dozen Zero Maida Burger Buns No Palm Oil No Preservative 100% Wholehwheat	49	23	23	34.3	788.9	0	0	0	0	0	0		0	0	788.9
3	The Baker's Dozen Zero Maida Pita Bread No Palm Oil No Preservative 100% Wholewheat	85	12	12	59.5	714	0	0	0	0	0	0		0	0	714
4	The Baker's Dozen Country Sourdough No Palm Oil No Preservative	159	10	10	111.3	1113	0	0	0	0	0	0		0	0	1113
5	The Baker's Dozen Zero Maida Multigrain Bread - No Palm Oil No Preservative 100% Wholewheat	75	28	28	52.5	1470	0	0	0	0	0	0		0	0	1470
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	34	34	34.3	1166.2	0	0	0	0	0	0		0	0	1166.2
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		210	210		10059		0		0		0		0		10059

Amount (INR):	TEN THOUSAND FIFTY NINE RUPEES ONLY