

| 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 | | | | | | | | | | | | | | | | |
| <div> <div>Vendor Name:</div> <div>MIMANSA INDUSTRIES PRIVATE LIMITED</div> </div> <div> <div>Vendor TinNo:</div> <div>06AAICM0814H1ZQ</div> </div> <div> <div>Vendor Address:</div> <div>Near Maruti Company Gate No 1, 45,</div> </div> | | | | | | | | PO No: | | SON004PFRT | | PO Date: | | 10-5-2025 | | |
| | | | | | | | | Asn No: | | SON004MEA01668 | | Asn Date: | | 10-5-2025 | | |
| | | | | | | | | Inbound No: | | IN4K1XV1IY | | Create Date: | | 11-5-2025 | | |
| | | | | | | | | GRN No: | | GrnCode18135807 | | GRN Date: | | 11-5-2025 | | |
| | | | | | | | | Invoice No: | | 26GUR-01304 | | Invoice Date: | | 11-5-2025 | | |
| | | | | | | | | Challan No: | | | | Challan Date: | | | | |
| 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 | | |
| 1 | The Baker's Dozen 100% Whole Wheat Bread - No Palm Oil No Preservative | 65 | 129 | 129 | 45.5 | 5869.5 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 5869.5 |
| 2 | The Baker's Dozen Fourgrain Sourdough Zero Maida Gut Friendly | 235 | 1 | 1 | 164.5 | 164.5 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 164.5 |
| 3 | The Baker's Dozen Zero Maida Burger Buns No Palm Oil No Preservative 100% Wholewheat | 49 | 27 | 27 | 34.3 | 926.1 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 926.1 |
| 4 | The Baker's Dozen Zero Maida Pita Bread No Palm Oil No Preservative 100% Wholewheat | 85 | 9 | 9 | 59.5 | 535.5 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 535.5 |
| 5 | The Baker's Dozen Country Sourdough No Palm Oil No Preservative | 159 | 8 | 8 | 111.3 | 890.4 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 890.4 |
| 6 | The Baker's Dozen Zero Maida Multigrain Bread - No Palm Oil No Preservative 100% Wholewheat | 75 | 41 | 41 | 52.5 | 2152.5 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 2152.5 |

