

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 Vendor TinNo: 06AAICM0814H1ZQ Vendor Address: Near Maruti Company Gate No 1, 45,							PO No: SON004PFJQ		PO Date: 9-5-2025	
							Asn No: SON004MEA015 B2		Asn Date: 9-5-2025	
							Inbound No: INREBQNOFA		Create Date: 9-5-2025	
							GRN No: GrnCode180013 46		GRN Date: 9-5-2025	
							Invoice No: 26GUR-01247		Invoice Date: 9-5-2025	
							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	153	153	45.5	6961.5	0	0	0	0	0	0		0	0	6961.5
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	29	29	34.3	994.7	0	0	0	0	0	0		0	0	994.7
4	The Baker's Dozen Zero Maida Pita Bread No Palm Oil No Preservative 100% Wholewheat	85	11	11	59.5	654.5	0	0	0	0	0	0		0	0	654.5
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	25	25	52.5	1312.5	0	0	0	0	0	0		0	0	1312.5

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 Ragi Bread - Zero Maida No Palm Oil No preservative 100% Wholewheat	75	6	6	52.5	315	0	0	0	0	0	0		0	0	315
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		236	236		11501		0		0		0		0		11501
Amount (INR):			ELEVEN THOUSAND FIVE HUNDRED AND ONE RUPEES ONLY													