GUR-DRY-MH-BILASPUR

Hadbast No. 143, Khasra No. 59//3/2, Revenue Estate, Pathreri, Gurugram - 122413 (Haryana)

GSTIN: 06AAICK4821A1ZZ

GRN

MIMANSA INDUSTRIES PVT LTD-**Vendor Name:**

HARYANA

Vendor TinNo: 06AAICM0814H1ZQ

Vendor

Address:

Wholewheat

NotAvailable

PO No:	GUR001P2X4L	PO Date:	13-5- 2025
Asn No:	GUR001MEA029 CA	Asn Date:	13-5- 2025
Inbound No:	INSE0YXX36	Create Date:	13-5- 2025
GRN No:	GrnCode1829054 0	GRN Date:	13-5- 2025
Invoice No:	26GUR-01359	Invoice Date:	13-5- 2025
Challan No:		Challan Date:	

Sr		MRP Exp Recv Unit Taxable CGST					SGST/UGST		IGST		Cess		Addt'l	Total		
No	SKU	(INR)	qty	qty	Price (INR)	value (INR)	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	CESS	(INR)
1	The Baker's Dozen Rich Chocolate Cake	175	64	64	103.81	6643.84	9	597.95	9	597.95	0	0		0	0	7839.73
2	The Baker's Dozen Banana Bread 100% Wholewheat	165	122	122	115.5	14091	0	0	0	0	0	0		0	0	14091
3	The Baker's Dozen Zero Maida Coconut Oats Cookies	89	124	124	52.8	6547.2	9	589.25	9	589.25	0	0		0	0	7725.7
4	The Baker's Dozen Chocochip Cake No Palm Oil Loaded with Dark Chocolate Chips	185	24	24	109.75	2634	9	237.06	9	237.06	0	0		0	0	3108.12
5	The Baker's Dozen Zero Maida Breadsticks (Grissini) Baked Snack No Palm Oil No preservatives 100% Wholewheat	129	6	6	90.3	541.8	0	0	0	0	0	0		0	0	541.8
6	The Baker's Dozen Wholewheat Banana Walnut Cake	185	237	237	109.75	26010.75	9	2340.97	9	2340.97	0	0		0	0	30692.69
7	The Baker's Dozen Zero Maida Butter Garlic Toast Baked Snack No Palm Oil No preservatives 100% Wholewheat	119	92	92	79.33	7298.36	2.5	182.46	2.5	182.46	0	0		0	0	7663.28

Sr No	sku	MRP (INR)	Exp qty		Unit Price (INR)	Taxable value (INR)	CGST		SGST/UGST		IGST		Cess		Addt'l	Total
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	CESS	(INR)
8	The Baker's Dozen Chocochip Cookies with 19% Chocochips	59	62	62	35	2170	9	195.3	9	195.3	0	0		0	0	2560.6
9	The Baker'S Dozen Choco Chip Muffins	169	148	148	100.25	14837	9	1335.33	9	1335.33	0	0		0	0	17507.66
10	The Baker's Dozen Vanilla Cake	165	64	64	97.88	6264.32	9	563.79	9	563.79	0	0		0	0	7391.9
11	The Baker's Dozen Nankhatai Cookies with 24% Pure Ghee No Palm Oil	139	67	67	82.46	5524.82	9	497.23	9	497.23	0	0		0	0	6519.29
12	The Baker's Dozen Pista Badam Cookies No Palm Oil	59	87	87	35	3045	9	274.05	9	274.05	0	0		0	0	3593.1
	Total		1097	1097		95608.09		6813.38		6813.38		0		0		109234.86

Amount (INR):

ONE LAKH NINE THOUSAND TWO HUNDRED AND THIRTY FOUR RUPEES AND EIGHTY SIX PAISE ONLY