

Name:	Gniderton Private Limited	Custor	BEST TAKE TRADING PVT LTD	GC-CLT-342	INV.NO
ADD	No.57/1003-C,Near Abu Haji Hall,Pallikandy Road, Kundugal Park, Kozhikode	ADD	Ground and Second Floor, Surabhi Mall, Ramanattukara, Kozhikode, Kerala 673633	GS0-BF-6150	GIV-26-6584
Pin Code	673003	PIN CC	673633	Ramanattukara	05/01/2026
GST	32AALCG2360H1ZT	GST	32AAGCB2397C1Z0		
DSE	Resvan P Number: 9567987408	Number:	919567203040	Date:	18/12/2025

PARTICULARS		Pcs	Gross Amt	Sch Amt	Oth Disc Amt	Taxable Amt	Tax Amt	Nt Payable
CGST 0.00 + SGST 0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
CGST 9.00 + SGST 9.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
CGST 6.00 + SGST 6.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
CGST 2.50 + SGST 2.50		661.00	44459.68	435.09	0.00	44024.59	2201.23	46225.81
Total		661	44459.68	435.09	0.00	44024.59	2201.23	46226.00

S.No	HSN	P.Code	ITEM NAME	MRP	QTY	PRICE	GROSS \$	SCH \$	Disc %	DISC. \$	TAXABLE \$	GST%	GST \$	NET \$
1	19053100	MC20	Mc-Vities Bourbon RS.10	9	48	7.82	375.51	31.29		0.00	344.22	5	17.21	361.43
2	19053100	MC23	Mc-Vities Orange Cream RS.10	9	24	7.82	187.76	15.65		0.00	172.11	5	8.61	180.71
3	19053100	MC29	Mc-Vities Tasties Cream Orange Rs.30	30	12	22.70	272.34	22.70		0.00	249.65	5	12.48	262.13
4	19053100	MC2	Mc-Vities Digestive RS.10	9	24	7.82	187.76	15.65		0.00	172.11	5	8.61	180.71
5	19053100	MC3	Mc-Vities Digestive RS.20	18	12	16.26	195.10	16.26		0.00	178.84	5	8.94	187.79
6	19053100	MC1	Mc-Vities Digestive RS.5	5	48	3.91	187.76	15.65		0.00	172.11	5	8.61	180.71
7	19053100	MC10	Mc-Vities Hobnobs Hazelnut	40	12	34.01	408.16	34.01		0.00	374.15	5	18.71	392.86
8	19053100	MC16	Mc-Vities Marie RS.10	9	24	7.82	187.76	15.65		0.00	172.11	5	8.61	180.71
9	19053100	MC41	Mc-Vities Tasties Butter RS.10	10	24	7.82	187.76	15.65		0.00	172.11	5	8.61	180.71
10	19053100	MC13	Mc-Vities Tasties Coconut M	30	12	22.70	272.34	22.70		0.00	249.65	5	12.48	262.13
11	19053100	MC24	Mc-Vities Tasties Coconut RS.10	10	24	7.82	187.76	15.65		0.00	172.11	5	8.61	180.71
12	19053100	MC40	Mc-Vities Tasties Double Chocoloate RS.10	10	24	7.82	187.76	15.65		0.00	172.11	5	8.61	180.71
13	19053100	MC25	Mc-Vities Tasties SWB Chocolate RS.35	31.5	12	28.45	341.43	28.45		0.00	312.98	5	15.65	328.63
14	19053100	MC7	Mc-Vities Tasties SWB Orange M	35	12	28.45	341.43	28.45		0.00	312.98	5	15.65	328.63
15	19053100	MC26	Mc-Vities Tasties SWB Orange RS.10	10	24	7.82	187.76	15.65		0.00	172.11	5	8.61	180.71
16	19053100	MC28	Mc-Vities Tasties SWB Vanilla RS.10	9	24	7.82	187.76	15.65		0.00	172.11	5	8.61	180.71
17	19053100	MC46	Mc-Vities Vanilla Cream	30	12	22.70	272.34	22.70		0.00	249.65	5	12.48	262.13
18	19053100	MC18	Mc-Vities Whole Wheat RS.20	20	12	16.26	195.10	16.26		0.00	178.84	5	8.94	187.79
19	19053100	MC8	Mc-Vities Zero Percentage Sugar RS.30	25	12	22.70	272.34	22.70		0.00	249.65	5	12.48	262.13
20	19053100	MC11	Mc-Vities Zero Percentage Sugar RS.60	54	12	48.77	585.20	48.77		0.00	536.44	5	26.82	563.26
21	4059020	NS2	NS Ghee 100 ml Rs.120	120	50	95.24	4761.90	0.00		0.00	4761.90	5	238.10	5000.00
22	4059020	NS5	NS Ghee 1000 ml Rs.990	1050	6	833.33	5000.00	0.00		0.00	5000.00	5	250.00	5250.00
23	4059020	NS3	NS Ghee 200 ml Rs.230	230	50	182.57	9128.57	0.00		0.00	9128.57	5	456.43	9585.00
24	4059020	NS1	NS Ghee 50 ml Rs.65	65	30	51.62	1548.57	0.00		0.00	1548.57	5	77.43	1626.00
25	4059020	NS4	NS Ghee 500 ml Rs.540	550	30	436.48	13094.29	0.00		0.00	13094.29	5	654.71	13749.00
26	4090000	NS7	NS Honey 125	70	10	55.55	555.52	0.00		0.00	555.52	5	27.78	583.30
27	4090000	NS11	NS Honey 250	135	6	107.14	642.86	0.00		0.00	642.86	5	32.14	675.00
28	4090000	NS6	NS Honey 75 gm	45	10	35.71	357.14	0.00		0.00	357.14	5	17.86	375.00
29	21069099	GRB9	GRB-Gulab Jamun 500G	135	6	110.38	662.27	0.00		0.00	662.27	5	33.11	695.39
30	21069099	GRB1	GRB-SOANPAPDI RS.40-BUTTERSCOTCH	40	1	32.00	32.00	0.00		0.00	32.00	5	1.60	33.60
31	21069099	GRB3	GRB-SOANPAPDI RS.40-PINEAPPLE	40	6	32.00	192.00	0.00		0.00	192.00	5	9.60	201.60
32	21069099	GRB27	GRB-SOANPAPDI RS.75-BUTTERSCOTCH	75	5	60.00	300.00	0.00		0.00	300.00	5	15.00	315.00
33	21069099	SMBCF2	GRB-SOANPAPDI RS.75-COCONUT	75	5	60.00	300.00	0.00		0.00	300.00	5	15.00	315.00
34	21069099	SMP9	GRB-SOANPAPDI RS.75-MANGO	75	5	60.00	300.00	0.00		0.00	300.00	5	15.00	315.00
35	4090000	NS11	NS Honey 1000GM	500	3	396.83	1190.48	0.00		0.00	1190.48	5	59.52	1250.00
36	21032000	MS33	MS CHILLI SAUCE 200G	55	12	36.83	441.96	0.00		0.00	441.96	5	22.10	464.06
37	21032000	MS59	MS CHILLI SAUCE 90G	19	12	13.46	161.52	0.00		0.00	161.52	5	8.08	169.59
38	21069011	TH5	TH STRAWBERRY SYRUP 750ml	125	6	94.91	569.49	0.00		0.00	569.49	5	28.47	597.96

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Pin Code	673003	PIN CC 673633	Ramanattukara	05/01/2026
GST	32AALCG2360H1ZT	GST 32AAGCB2397C1Z0		
DSE	Resvan P Number: 9567987408	Dealer	so Date: 18/12/2025	

PARTICULARS	Pcs	Gross Amt	Sch Amt	Oth Disc Amt	Taxable Amt	Tax Amt	Nt Payable
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CGST 6.00 + SGST 6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Total: 46226.00

Amount in Words: Rupees Forty Six Thousand Two Hundred Twenty Six Only

DIGITAL SIGNATURE DATE	
TERMS AND CONDITIONS	
ALL LEGAL DISPUTES SUBJECT TO CALICUT ONLY	

Acknowledgement of Goods Received & Dues					SIGNATURE AND STAMP
To: Gniderton Private Limited		From Customer	BEST TAKE TRADING PVT LTD		
		Route:	Thursday		
Invoice Number	Customer Code	Invoice Date	Invoice Amt		Balance
GIV-26-6584	GC-CLT-342	05/01/2026	46226.00		63176.00

Bank Details				
Bank	IDFC First Bank Ltd	AXIS BANK		
Account No.	60123456706	924020006929157		
IFSC Code	IDFB0080931	UTIB0003739		
Branch	CALICUT	THIRUVANNUR		
UPI ID	gniderton@idfcbank			

