GSTIN : 08AIFPA6028D1ZR ALL SUBJECT TO JAIPUR JURISDICTION Ph. : 0141-2957224

33, BARAH JI KA CHRUAGHA WATH EINITGIR HARPIS EASR JAIPUR-302001

Purchase Return / Debit Note

M/S SHIV SHAKTI OVERSES KALADERA |Pur.Ret.No : PR/6 Dt.: 27/02/24| |Challan No : SHREE TIRUPATI UDYOG VIHAR Dt.: 27/02/24| P.NO.D-10 AND D-10A |Deliver at : CHOMU KALADERA |EwayBillNo : | GST No: 08AOXPG1906N1ZD Tel.No: |Transport : SELF |L.R.No. : Date:

Weight Rate | S.No. Particulars HSN Code Qty Amount | 1 1CASHEW NUT 08013210 10 BOX 200.000 757.14 KG 151428.00 2 1CASHEW NUT 08013210 13 BOX 260.000 661.90 KG 172094.00

HSN:08013210=CGST2.5%+SGST2.5% On Rs.323522.00=Tax:16176.10

Total: 323522.00 Other Charges :

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Other Charges : 0.00 CGST : 8088.05 SGST : 8088.05

[Rupees Three Lakh Thirty Nine Thousand Six Hundred Ninety Eight and Paise Ten O ] Net Amount: 339698.10

1. Goods once sold are not returnable.

E. & O. E.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

For RAGHU ENTERPRISES