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

33, BARAH JI KA CHRUAGHA WATH EINITGIR PARPIS EASS JAIPUR-302001

Purchase Return / Debit Note

M/S GAYATHRI EXPORTTS |Pur.Ret.No : PR/8 Dt.: 22/03/25| 1-159A, ATTUR NORTH, NITTE |Challan No : Dt.: 22/03/25|

VILLAGE, KARKALA TALUK, Udupi,

KARKALA |Deliver at : KARKALA |EwayBillNo :

|Transport : VRL |L.R.No. : | GST No: 29AACFG9055F1Z9 Tel.No:

Date:

Weight Rate | S.No. Particulars HSN Code Qty Amount | -----

1 2CASHEW NUT BALTI 08013210 98 BOX 980.000 645.00 KG 632100.00

HSN:08013210=IGST5% On Rs.632100.00=Tax:31605.00

Total : 632100.00
Other Charges : 0.00
IGST : 31605.00 Other Charges :

Net Amount: 663705.00

[Rupees Six Lakh Sixty Three Thousand Seven Hundred Five Only.

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