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

|Challan No :

]

| M/S SINDHU CASHEW INDIA PRIVATE LIMITED |Pur.Ret.No : PR/7 Dt.: 07/03/25|

|Deliver at : KARNATKA KARNATKA

|EwayBillNo : | GST No: 29ABGCS0183A1ZK Tel.No:

|Transport : VRL |L.R.No. : Date:

Weight Rate | S.No. Particulars HSN Code Qty Amount | 1 3 CASHEW NUT 08013220 49 BOX 490.000 570.00 KG 279300.00 2 3 CASHEW NUT 08013220 15 BOX 150.000 490.00 KG 73500.00

HSN:08013220=IGST5% On Rs.352800.00=Tax:17640.00

S.No-381/3Perdoor, Bukkigudde

Total : 352800.00
Other Charges : 0.00
IGST : 17640.00 Other Charges :

Net Amount: 370440.00

[Rupees Three Lakh Seventy Thousand Four Hundred Forty Only.

1. Goods once sold are not returnable.

E. & O. E.

Dt.: 07/03/25|

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