TAX INVOICE

RIYANSH TRADING GRPUND FLOOR, WARD NO - 08, RADHA KRISHNA THAKUR MANDIR, BOCHAHA, SHARFUDDINPUR, MUZAFFARPUR GSTIN/UIN: 10APLPM0320D1ZR State Name : Bihar, Code : 10	Invoice No. **RT/26-27/01**	Dated **08-JUL-26**
	Delivery Note **From JANKINAGAR**	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **Shiv Kumari Plywood & Veneer Udyog** C/o Sanjay Kumar Singh Bagwati Asthan Kalyanpur Harauna Motipur Muzaffarpur GSTIN/UIN : 10BOAPS3439C1ZH State Name : Bihar, Code : 10	Dispatch Doc No. **RT/26-27/01**	Delivery Note Date
	Dispatched through **Truck**	Destination **Motipur - 843111**
	Bill of Lading/LR-RR No. **dt. 08-JUL-26**	Motor Vehicle No. **BR06GH0425**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Semal WOOD LOG (Rolla)**	4403	**1150**	63.91	QLT	**73,500.00**
	CGST					**6,615.00**
	SGST					**6,615.00**
	Total		**1150**			**₹ 86,730.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Six Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4403	73,500.00	9%	6,615.00	9%	6,615.00	13,230.00
Total	**73,500.00**		**6,615.00**		**6,615.00**	**13,230.00**

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Thirty Only**

For: RIYANSH TRADING

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice