ORIGINAL

KAVERI TRADERS

191, Guduru, Pagadalapalli, Idulapalli, Tirupati, Andhra Pradesh - 524409

GSTIN: 37HERPB7733F1Z5

					Ema	il: kotidariset	ty7777@g	mail.c	om						
			1	TAX-	INVOI	CE					Duplicat	e for Supp	r Recipient plier/Transport pr Supplier	er	
Invoice No.		INV-2025-001	Transport I	Mode	By Lorry		Challan No.			Sale Type			Interstate		
Invoice Date		22/08/2025	Vehicle Number				Transporter Name NA		NARENDRA		Invoice Type		Tax Invoice		
State		Andhra Pradesh			22/08/2025		L.R Number				Reverse Charge		No		
State Code		37	Place of Su	pply			P.O Number			E-Way Bill No.					
		Deta			Billed to)		Details of Consignee (Shipped to)								
Name	:						Name:								
Address:							Address	s:							
GSTIN:							GSTIN:								
State:							State:								
State Code: #N/A							State Code:		#N/A						
Juic	Description of						Taxable		Not Apply				Rate (%)		
Sr.No.	Goods/Services	HSN/SAC Code	Quantity	ИОМ	Rate	Amount	Value	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Total Amount	
1	Casuarina Wood													#VALUE!	
Total Quantity 0.00							0.00		0.00						
	Total Qual	iuty	0.00	Invoice	Sub Total:	0.00	0.00	0.00 0.00 0.00 0.00				#VALUE! 0.00			
					Amount in Words						CGST:				
				Zero R	upees On	pees Only					SGST:				
			nd Condition			IGST:									
1. This is an electronically generated invoice.										CESS:					
All disputes are subject to GUDUR jurisdiction only. If the Consignee makes any Inter State Sale, he has to pay GST himself.										Total Tax:				0.00	
	ds once sold can ment terms as pe				er.						Total Amount After Tax: 0.00				
Transporter Receiver									Certified that the particulars given above are true						
	Mobile	e No:			Mobile No:						And correct Mobile No:				
	Trar	nsporter's Signat	ure		Receiver's Signature						Authorized Signatory				
								, , , , , , , , , , , , , , , , , , , ,							

DUPLICATE

KAVERI TRADERS

191, Guduru, Pagadalapalli, Idulapalli, Tirupati, Andhra Pradesh - 524409

GSTIN: 37HERPB7733F1Z5

					Ema	il: kotidariset	ty7777@g	mail.c	om							
TAX-INVOICE Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier													er			
Invoi	e No.	INV-2025-001	Transport I	Mode	By Lorry		Challan No.		Sale Type			Interstate				
Invoice Date		22/08/2025	Vehicle Number				Transporter Name NAR		NARENDRA		Invoice Type		Tax Invoice			
State		Andhra Pradesh	Date of Supply		22/08/2025		L.R Number				Reverse Charge		No			
State Code		37	Place of Supply				P.O Number		E-Way Bill No.							
		Deta			Billed to)		Details of Consignee (Shipped to)									
Name	:			Name:												
Address:							Address:									
GSTIN	l :				GSTIN:											
State:					State:											
State	Code:	#N/A							State Code:		#N/A					
	Description of						Taxable		Not Apply			IGST	Rate (%)			
Sr.No.	Goods/Services	HSN/SAC Code	Quantity	ИОМ	Rate	Amount	Value	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Total Amount		
1	Casuarina Wood													#VALUE!		
Total Quantity 0.00					Cub Tatal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#\/A		
			0.00	Invoice	Sub Total: Amount in	0.00 Words	0.00	0.00				#VALUE! 0.00				
										CGST:						
				∠ero R	upees On	upees Only					SGST:					
Terms and Conditions										IGST:						
This is an electronically generated invoice. All disputes are subject to GUDUR jurisdiction only.										CESS:						
3. If the Consignee makes any Inter State Sale, he has to pay GST himself.										Total Tax:						
Goods once sold cannot be taken back or exchanged. Payment terms as per agreement between buyer and seller.										Total Amount After Tax: 0.00						
· · · · · ·										Certified that the particulars given above are true						
		Transporter			Receiver						and correct					
	Mobile	e No:			Mobile No:						Mobile No:					
	Trar	nsporter's Signat	ure			Receiver		Authorized Signatory								