ORIGINAL

KAVERI TRADERS

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

GSTIN: 37HERPB7733F1Z5

Email: kotidarisetty7777@gmail.com

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			1	Γ Α Χ-	INVOI	CE					Duplicat	e for Supp	Recipient olier/Transport or Supplier	er	
Invoice No.		INV-2025-001	Transport I	Mode	By Lorry		Challan No.	No.		Sale Type			Interstate		
Invoice Date		22/08/2025	Vehicle Nu	mber		Transporter Name NARENDRA		Invoice Type			Tax Invoice				
State		Andhra Pradesh	Date of Su	pply	22/08/2025		L.R Number			Reverse Charge				No	
State Code		37	Place of Su	pply			P.O Numbe	er		E-Way Bill No.					
		Deta	ils of Rec	eiver (Billed to)				De	tails of	f Consigne	e (Shi	pped to)		
Name	:						Name:								
Address:							Address	s:							
GSTIN:					GSTIN:										
State:							State:								
State	Code:	#N/A					State Co	ode:	#N/A						
	Description of						Taxable Value	CGST	Not Apply	SGST			Rate (%)		
Sr.No.	Goods/Services	HSN/SAC Code	Quantity	иом	Rate	Amount		Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Total Amount	
1	Casuarina Wood													#VALUE!	
Total Quantity 0.00				Sub Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#VALUE!		
			Total	Invoice	Amount in	Words		Total Amount Before Tax:				0.00			
Zero Rupees Only										CGST:				0.00	
					upces on	.,				SGST:				0.00	
1 This	is an electronic	ally generated in	nd Condition			IGST:									
2. All	disputes are subj	ect to GUDUR j		CESS:						0.00					
If the Consignee makes any Inter State Sale, he has to pay GST himself. Goods once sold cannot be taken back or exchanged.										Total Tax:					
	ment terms as pe		er.				Total Amou	nt After	Тах:	0.00					
		Transporter				Certified that the particulars given above are true									
	Mobile	e No:			Receiver Mobile No:						Mobile No:				
					Receiver's Signature										
	Tran	nsporter's Signat	ure			Receiver		Authorized Signatory							

DUPLICATE

KAVERI TRADERS

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

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TAX-INVOICE											Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier					
Invoice No.		INV-2025-001	Transport I	Mode	By Lorry		Challan No.			Sale Type			Interstate			
Invoice Date		22/08/2025	Vehicle Nu	mber			Transporter Name		NARENDRA		Invoice Type		Tax Invoice			
State		Andhra Pradesh	Date of Su	pply	22/08/2025		L.R Number			Reverse Charge				No		
State	Code	37	Place of Su	pply			P.O Number			E-Way Bill N						
		Deta	ils of Red	eiver (Billed to)								signee (Shipped to)			
Name	:						Name:									
Address:							Addres	s:								
GSTIN:						GSTIN:										
State:							State:									
State	Code:	#N/A					State Code:		#N/A							
	Description of						Taxable Value	CGST					Rate (%)			
Sr.No.	Goods/Services	HSN/SAC Code	Quantity	UOM	Rate	Amount		Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Total Amount		
1	Casuarina Wood													#VALUE!		
Total Quantity 0.00				Sub Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#VALUE!			
		-	l	Invoice	Amount in		0.00	Total Amount Before Tax:				0.00				
Zero Rupees Only									CGST:					0.00		
				Zeio K	upees On	ıy				SGST:				0.00		
			nd Condition			IGST:										
This is an electronically generated invoice. All disputes are subject to GUDUR jurisdiction only.									CESS:					0.00		
3. If the Consignee makes any Inter State Sale, he has to pay GST himself.										Total Tax:						
4. Goods once sold cannot be taken back or exchanged. 5. Payment terms as per agreement between buyer and seller.										Total Amount After Tax: 0.00						
Transporter Receiver										Certified that the particulars given above are true						
	Mobile	e No:			Mobile No:						Mobile No:					
Transporter's Signature					Receiver's Signature						Authorized Signatory					