## ORIGINAL

## **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 NARE		NARENDRA	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 Supply				P.O Number		E-Way Bill No.							
		Deta			Billed to)				Details of Consignee (Shipped to)							
Name	:			Name:												
Addre	ess:						Address	s:								
GSTIN	:					GSTIN:										
State:				State:												
State	Code:	#REF!						State Code:		#REF!						
	Description of						Taxable	CGST	Not Apply	SGST Not Apply IGST Rate (%)			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	#\/A			
			0.00 Total	Invoice	Sub Total: Amount in	0.00 Words	0.00	0.00				#VALUE! 0.00				
												CGST:				
				∠ero R	Rupees 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 Ta	0.00					
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'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							
			1	TAX-	INVOI	CE					Duplicat	e for Supp	r Recipient plier/Transport pr Supplier	er		
Invoice No.		INV-2025-001	Transport Mode		By Lorry		Challan No.			Sale Type		Inte		erstate		
Invoice Date		22/08/2025	Vehicle Number						NARENDRA		Invoice Type		Tax Invoice			
State		Andhra Pradesh			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:							GSTIN:									
State:							State:									
State Code: #REF!								State Code:		#REF!						
Juic	Description of	WILLI.					Taxable		Not Apply	SGST Not Apply IGST Rate (%)			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 Quar	ntity					0.00		0.00							
	Total Qual	raty	0.00	Invoice	Sub Total:	0.00	0.00	0.00				#VALUE! 0.00				
					Amount in Words						CGST :					
				Zero R	upees Only						SGST:					
			nd Condition			IGST:										
This is an electronically generated invoice.     All disputes are subject to GUDUR jurisdiction only.										CESS:						
	aisputes are subj e Consignee mal			-	GST himself.	nimself.					Total Tax:					
	nds once sold car ment terms as pe				er.						Total Amount After Tax:					
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					