

ORIGINAL

KAVERI TRADERS

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

GSTIN: 37HERPB7733F1Z5

Email: kotidarisetty7777@gmail.com

TAX-INVOICE							Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier				
Invoice No.	INV-2025-001	Transport Mode	By Lorry		Challan No.			Sale Type	Interstate		
Invoice Date	16/10/2025	Vehicle Number			Transporter Name	NARENDRA		Invoice Type	Tax Invoice		
State	Andhra Pradesh	Date of Supply	16/10/2025		L.R Number			Reverse Charge	No		
State Code	37	Place of Supply			P.O Number			E-Way Bill No.	Not Applicable		
Details of Receiver (Billed to)							Details of Consignee (Shipped to)				
Name:	bnc						Name:				
Address:	0						Address:				
GSTIN:	0						GSTIN:				
State:							State:				
State Code:							State Code:				
Sr. No.	Description	HSN/SAC Code	Quantity	UOM	Rate	Amount	Taxable Value	CGST Not Apply	SGST Not Apply	IGST Rate (%)	Total Amount
								Rate (%)	Amount (Rs.)	Rate (%)	
1	Casuarina Wood										
Total		0.00	Sub Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Invoice Amount in Words								Total Amount Before Tax:			0.00
Zero Rupees Only								CGST :			0.00
Terms and Conditions								SGST :			0.00
1. This is an electronically generated invoice. 2. All disputes are subject to GUDUR jurisdiction only. 3. If the Consignee makes any Inter State Sale, he has to pay GST himself. 4. Goods once sold cannot be taken back or exchanged. 5. Payment terms as per agreement between buyer and seller.								IGST :			0.00
CESS :			0.00								
Total Tax:			0.00								
								Total Amount After Tax:			0.00
Transporter				Receiver				Certified that the particulars given above are true and correct			
Mobile No: _____				Mobile No: _____				Mobile No: _____			
Transporter's Signature				Receiver's Signature				Authorized Signatory			