

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-2025-016	Transport Mode	By Lorry	Challan No.		Sale Type	Interstate
Invoice Date	5/10/25	Vehicle Number	AP37TD9449	Transporter Name	NARENDRA	Invoice Type	Tax Invoice
State	Andhra Pradesh	Date of Supply	5/10/25	L.R Number		Reverse Charge	No
State Code	37	Place of Supply	GUDUR	P.O Number		E-Way Bill No.	Not Applicable

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name:	RAJ KUMAR	Name:	RAJ KUMAR
Address:	HOSPETA	Address:	HOSPETA
GSTIN:	UNREGISTERED	GSTIN:	UNREGISTERED
State:	Karnataka	State:	Karnataka
State Code:	29	State Code:	29

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 (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	
1	Casuarina Poles	4404	30	MTS	1400	42,000.00	42,000.00	0.00	0.00	0.00	0.00	12.00	5,040.00	47,040.00
Total			30.00		Sub Total:	42,000.00	42,000.00	0.00	0.00	0.00	0.00	12.00	5,040.00	47,040.00

Total Invoice Amount in Words

Total Amount Before Tax: 42,000.00

Forty Seven Thousand Forty Rupees Only

CGST : 0.00

SGST : 0.00

Terms and Conditions

IGST : 5,040.00

- This is an electronically generated invoice.
- All disputes are subject to GUDUR jurisdiction only.
- If the Consignee makes any Inter State Sale, he has to pay GST himself.
- Goods once sold cannot be taken back or exchanged.
- Payment terms as per agreement between buyer and seller.

CESS : 0.00

Total Tax: 5,040.00

Total Amount After Tax: 47,040.00

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

DUPLICATE

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-2025-016	Transport Mode	By Lorry	Challan No.		Sale Type	Interstate
Invoice Date	5/10/25	Vehicle Number	AP37TD9449	Transporter Name	NARENDRA	Invoice Type	Tax Invoice
State	Andhra Pradesh	Date of Supply	5/10/25	L.R Number		Reverse Charge	No
State Code	37	Place of Supply	GUDUR	P.O Number		E-Way Bill No.	Not Applicable

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name:	RAJ KUMAR	Name:	RAJ KUMAR
Address:	HOSPETA	Address:	HOSPETA
GSTIN:	UNREGISTERED	GSTIN:	UNREGISTERED
State:	Karnataka	State:	Karnataka
State Code:	29	State Code:	29

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 (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	
1	Casuarina Poles	4404	30	MTS	1400	42,000.00	42,000.00	0.00	0.00	0.00	0.00	12.00	5,040.00	47,040.00
Total			30.00		Sub Total:	42,000.00	42,000.00	0.00	0.00	0.00	0.00	12.00	5,040.00	47,040.00

Total Invoice Amount in Words

Total Amount Before Tax: 42,000.00

Forty Seven Thousand Forty Rupees Only

CGST : 0.00

SGST : 0.00

Terms and Conditions

IGST : 5,040.00

- This is an electronically generated invoice.
- All disputes are subject to GUDUR jurisdiction only.
- If the Consignee makes any Inter State Sale, he has to pay GST himself.
- Goods once sold cannot be taken back or exchanged.
- Payment terms as per agreement between buyer and seller.

CESS : 0.00

Total Tax: 5,040.00

Total Amount After Tax: 47,040.00

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