TAX INVOICE

GST invoice format for an agricultural commission agent (arhtiya)

Supplier name	Your business name	**Customer name**	Customer / business name
Address	Shop/office address, city, state, PIN	**Customer address**	Billing address
GSTIN	27ABCDE1234F1Z5	**Customer GSTIN**	If registered (B2B)
Invoice no.	INV/25-26/0001	**Farmer (consignor) and buyer (purchaser) names**	
Invoice date	DD/MM/YYYY	**Lot, commodity and auction rate**	
Place of supply	State name (state code)	**Commission percentage and amount**	
		Hamali, weighing and other charges	
		Market fee and APMC licence number	
		Whether the produce is agricultural produce	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Commission on sale of wheat (agricultural produce), 2% of Rs 5,00,000	996111	1 NOS	10,000.00	10,000.00	0%	0.00	0.00	10,000.00
2	Hamali (loading and unloading of agricultural produce), per bag	996719	200 BAG	8.00	1,600.00	0%	0.00	0.00	1,600.00
3	Storage of agricultural produce in agent's godown, per bag per month	996721	200 BAG	5.00	1,000.00	0%	0.00	0.00	1,000.00
4	Commission on sale of jaggery (processed, not agricultural produce), 2%	996111	1 NOS	1,600.00	1,600.00	18%	144.00	144.00	1,888.00
								Taxable	14,200.00
								GST	288.00
								Total (Rs.)	**14,488.00**

Inter-state sale? Replace CGST + SGST with IGST at the full GST rate.

Amount in words: _____

Bank / UPI details: _____

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For (Supplier name) — Authorised signatory

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