TAX INVOICE

GST invoice format for an agricultural implements manufacturer

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	**Model and serial number**	
Invoice date	DD/MM/YYYY	**Working width and tractor HP**	
Place of supply	State name (state code)	**Agricultural use declaration**	
		Subsidy scheme reference	
		Dealer and farmer details	
		Spare parts list	
		Chassis number for trailers	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Rotavator 6 ft, 42 blades, for 45-50 HP tractor, serial RV-6021	8432	5 NOS	98,000.00	490,000.00	5%	12,250.00	12,250.00	514,500.00
2	MB plough 2-bottom, hydraulic reversible	8432	3 NOS	125,000.00	375,000.00	5%	9,375.00	9,375.00	393,750.00
3	Multi-crop thresher, tractor-driven	8433	2 NOS	185,000.00	370,000.00	5%	9,250.00	9,250.00	388,500.00
4	Tractor-mounted boom sprayer 400 litre	8424	4 NOS	72,000.00	288,000.00	5%	7,200.00	7,200.00	302,400.00
5	Hydraulic tipping agricultural trailer 5 tonne	8716	2 NOS	210,000.00	420,000.00	5%	10,500.00	10,500.00	441,000.00

Taxable	1,943,000.00
GST	97,150.00
Total (Rs.)	**2,040,150.00**

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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