TAX INVOICE

GST invoice format for a bakery shop

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	**FSSAI licence or registration number**	
Invoice date	DD/MM/YYYY	**Weight or piece count**	
Place of supply	State name (state code)	**Custom cake order details**	
		Egg or eggless marker	
		Exempt and taxable sub-totals	
		Advance for orders	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Whole wheat bread loaf 400 g	1905	2 PCS	50.00	100.00	0%	0.00	0.00	100.00
2	Chocolate truffle cake 1 kg, eggless	1905	1 KGS	850.00	850.00	5%	21.25	21.25	892.50
3	Butter cookies, loose	1905	0.5 KGS	480.00	240.00	5%	6.00	6.00	252.00
4	Milk rusk 300 g pack	1905	2 PAC	70.00	140.00	5%	3.50	3.50	147.00
5	Kaju katli sweetmeat	2106	0.5 KGS	1,200.00	600.00	5%	15.00	15.00	630.00
6	Aloo bhujia namkeen 400 g	2106	1 PAC	110.00	110.00	5%	2.75	2.75	115.50
								Taxable	2,040.00
								GST	97.00
								Total (Rs.)	**2,137.00**

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

Free template from billingsoftware.co (Billing Software by Betterwork)