TAX INVOICE

GST invoice format for a biscuit and bakery products 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	**FSSAI licence number**	
Invoice date	DD/MM/YYYY	**Batch and best-before date**	
Place of supply	State name (state code)	**Pack size, MRP and grammage changes**	
		Case count and outer carton	
		Scheme and free pack lines	
		Brand owner for contract packs	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Glucose biscuits 200 g, MRP ■30, case of 48	1905	960 PCS	21.00	20,160.00	5%	504.00	504.00	21,168.00
2	Cream biscuits 150 g, MRP ■35	1905	720 PCS	24.50	17,640.00	5%	441.00	441.00	18,522.00
3	Milk rusk 300 g, MRP ■60	1905	480 PCS	42.00	20,160.00	5%	504.00	504.00	21,168.00
4	Plum cake 250 g, MRP ■120	1905	300 PCS	82.00	24,600.00	5%	615.00	615.00	25,830.00
5	Milk chocolate bar 50 g, MRP ■40	1806	600 PCS	27.00	16,200.00	5%	405.00	405.00	17,010.00
								Taxable	98,760.00
								GST	4,938.00
								Total (Rs.)	**103,698.00**

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)