# TAX INVOICE

*GST invoice format for a cattle feed dealer*

| | | | |
|---|---|---|---|
| **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 | **Exact product name** | |
| **Invoice date** | DD/MM/YYYY | **Bag weight and number of bags** | |
| **Place of supply** | State name (state code) | **Batch and manufacturing date** | |
| | | **Intended use as cattle feed** | |
| | | **Dairy society or farmer code** | |
| | | **Exempt and 5% sub-totals** | |

| # | Description | HSN/SAC | Qty | Rate | Taxable | GST | CGST | SGST | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Compound cattle feed, pellet, 50 kg bag | 2309 | 30 BAG | 1,450.00 | 43,500.00 | 0% | 0.00 | 0.00 | 43,500.00 |
| 2 | Cotton seed oil cake, 50 kg bag | 2306 | 20 BAG | 1,900.00 | 38,000.00 | 0% | 0.00 | 0.00 | 38,000.00 |
| 3 | Wheat bran for cattle feed, 40 kg bag | 2302 | 25 BAG | 850.00 | 21,250.00 | 0% | 0.00 | 0.00 | 21,250.00 |
| 4 | Groundnut oil cake, 50 kg bag | 2305 | 10 BAG | 2,600.00 | 26,000.00 | 5% | 650.00 | 650.00 | 27,300.00 |
| 5 | Soybean meal (de-oiled), 50 kg bag | 2304 | 8 BAG | 2,300.00 | 18,400.00 | 5% | 460.00 | 460.00 | 19,320.00 |
| | | | | | | | | Taxable | 147,150.00 |
| | | | | | | | | GST | 2,220.00 |
| | | | | | | | | **Total (Rs.)** | **149,370.00** |

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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