TAX INVOICE

GST invoice format for a chemical trader

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	**Chemical name, grade and purity**	
Invoice date	DD/MM/YYYY	**CAS / UN number and hazard class**	
Place of supply	State name (state code)	**Packing and net weight**	
		Density / conversion for liquids	
		Batch and COA reference	
		Controlled substance registration	
		Drum deposit / returnable packing	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Caustic soda flakes 98%, 50 kg bag	2815	1000 KGS	52.00	52,000.00	18%	4,680.00	4,680.00	61,360.00
2	Hydrochloric acid 33%, 35 kg carboy	2806	700 KGS	9.50	6,650.00	18%	598.50	598.50	7,847.00
3	Sulphuric acid 98%, 50 kg carboy	2807	500 KGS	14.00	7,000.00	5%	175.00	175.00	7,350.00
4	Isopropyl alcohol (IPA) technical grade, 160 kg drum	2905	320 KGS	112.00	35,840.00	18%	3,225.60	3,225.60	42,291.20
5	Acetone technical grade, 160 kg drum	2914	160 KGS	95.00	15,200.00	18%	1,368.00	1,368.00	17,936.00

Taxable	116,690.00
GST	20,094.20
Total (Rs.)	**136,784.20**

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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