TAX INVOICE

GST invoice format for a cold storage

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	**Commodity stored**	
Invoice date	DD/MM/YYYY	**Lot number and storage receipt**	
Place of supply	State name (state code)	**Number of bags and weight**	
		Date in, date out and period	
		Chamber and temperature range	
		Loan or pledge reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Storage of potatoes (agricultural produce), 50 kg bag, season	996721	400 BAG	160.00	64,000.00	0%	0.00	0.00	64,000.00
2	Loading and unloading of potato bags	996719	400 BAG	6.00	2,400.00	0%	0.00	0.00	2,400.00
3	Storage of apples (agricultural produce), crate per month	996721	200 NOS	25.00	5,000.00	0%	0.00	0.00	5,000.00
4	Storage of frozen green peas (processed), per tonne per month	996721	5 TON	1,800.00	9,000.00	18%	810.00	810.00	10,620.00
5	Storage of almonds kernel (processed), per tonne per month	996721	2 TON	2,200.00	4,400.00	18%	396.00	396.00	5,192.00
								Taxable	84,800.00
								GST	2,412.00
								Total (Rs.)	**87,212.00**

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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