TAX INVOICE

GST invoice format for a cotton ginning and pressing factory

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	**Bale numbers and press-mark**	
Invoice date	DD/MM/YYYY	**Staple length, micronaire and strength**	
Place of supply	State name (state code)	**Trash and moisture percentage**	
		Gross, tare and net weight per bale	
		Variety and station	
		Broker and contract number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Ginned cotton lint bales, Shankar-6, 29 mm, approx. 170 kg each	5201	17000 KGS	155.00	2,635,000.00	5%	65,875.00	65,875.00	2,766,750.00
2	Cotton seed for crushing (not of seed quality)	1207	300 QTL	3,600.00	1,080,000.00	5%	27,000.00	27,000.00	1,134,000.00
3	Cotton waste (gin motes)	5202	1500 KGS	40.00	60,000.00	5%	1,500.00	1,500.00	63,000.00
4	Cotton linters	1404	800 KGS	55.00	44,000.00	5%	1,100.00	1,100.00	46,200.00

Taxable	3,819,000.00
GST	190,950.00
Total (Rs.)	**4,009,950.00**

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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