TAX INVOICE

GST invoice format for a dairy

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	**Fat and SNF percentage**	
Invoice date	DD/MM/YYYY	**Billing period for subscriptions**	
Place of supply	State name (state code)	**Exempt and taxable subtotals**	
		Batch and use-by date	
		Crate or can deposit	
		FSSAI licence number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Toned milk, fresh (pouch)	0401	30 LTR	56.00	1,680.00	0%	0.00	0.00	1,680.00
2	Paneer, pre-packaged and labelled, 200 g	0406	10 PKT	90.00	900.00	0%	0.00	0.00	900.00
3	Cow ghee, 1 litre jar	0405	2 NOS	650.00	1,300.00	5%	32.50	32.50	1,365.00
4	Table butter, 500 g	0405	3 NOS	280.00	840.00	5%	21.00	21.00	882.00
5	Processed cheese slices, 200 g	0406	4 PKT	150.00	600.00	5%	15.00	15.00	630.00
								Taxable	5,320.00
								GST	137.00
								Total (Rs.)	**5,457.00**

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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