TAX INVOICE

GST invoice format for a dal mill

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	**Pulse and grade**	
Invoice date	DD/MM/YYYY	**Pre-packaged or bulk**	
Place of supply	State name (state code)	**Lot and arrival reference**	
		Polish and oil coating	
		By-product description	
		FSSAI licence	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Toor dal, pre-packaged and labelled, 1 kg pack	0713	200 PAC	140.00	28,000.00	5%	700.00	700.00	29,400.00
2	Chana dal, bulk 30 kg bag (not pre-packaged)	0713	50 BAG	2,400.00	120,000.00	0%	0.00	0.00	120,000.00
3	Moong dal, pre-packaged and labelled, 25 kg bag	0713	20 BAG	3,100.00	62,000.00	5%	1,550.00	1,550.00	65,100.00
4	Chuni / churi of pulses for cattle feed, 40 kg	2302	30 BAG	700.00	21,000.00	0%	0.00	0.00	21,000.00
5	Dal splitting job work for trader, per quintal	998817	100 QTL	250.00	25,000.00	5%	625.00	625.00	26,250.00
								Taxable	256,000.00
								GST	5,750.00
								Total (Rs.)	**261,750.00**

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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