TAX INVOICE

GST invoice format for a dry fruits shop

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	**Weight and rate per kg**	
Invoice date	DD/MM/YYYY	**Grade or size count**	
Place of supply	State name (state code)	**Origin claimed**	
		Roasted, salted or plain	
		FSSAI licence number	
		Gift box contents and price basis	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	California almonds, dried, shelled	0802	1 KGS	950.00	950.00	5%	23.75	23.75	997.50
2	Cashew kernels W240, shelled	0801	0.5 KGS	1,100.00	550.00	5%	13.75	13.75	577.50
3	Pistachios, roasted and salted	2008	0.25 KGS	1,600.00	400.00	5%	10.00	10.00	420.00
4	Golden raisins (kishmish)	0806	0.5 KGS	420.00	210.00	5%	5.25	5.25	220.50
5	Medjool dates, dried	0804	0.5 KGS	1,400.00	700.00	5%	17.50	17.50	735.00
6	Dried apricots	0813	0.25 KGS	900.00	225.00	5%	5.62	5.62	236.24
								Taxable	3,035.00
								GST	151.74
								Total (Rs.)	**3,186.74**

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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