TAX INVOICE

GST invoice format for a dry fruits wholesaler

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	**Variety and grade**	
Invoice date	DD/MM/YYYY	**Origin**	
Place of supply	State name (state code)	**Lot and packing date**	
		Net weight per carton	
		FSSAI licence	
		Gift pack contents	
		Shelled or in-shell	
		Storage and best-before advice	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	California almonds, 27/30 size, 25 kg carton	0802	50 KGS	780.00	39,000.00	5%	975.00	975.00	40,950.00
2	Cashew kernels W240, 10 kg tin	0801	40 KGS	920.00	36,800.00	5%	920.00	920.00	38,640.00
3	Green raisins (kishmish), 10 kg box	0806	30 KGS	340.00	10,200.00	5%	255.00	255.00	10,710.00
4	Dried dates, seedless, 5 kg box	0804	25 KGS	260.00	6,500.00	5%	162.50	162.50	6,825.00
5	Roasted and salted cashews, 1 kg pouch	2008	20 KGS	1,080.00	21,600.00	5%	540.00	540.00	22,680.00

Taxable	114,100.00
GST	5,705.00
Total (Rs.)	**119,805.00**

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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