TAX INVOICE

GST invoice format for an edible oil distributor

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	**Oil type and process**	
Invoice date	DD/MM/YYYY	**Pack size with litre-to-kg conversion**	
Place of supply	State name (state code)	**Batch and packing date**	
		MRP and landing price	
		FSSAI licence	
		Brand and tin type	
		Empty tin buy-back	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Refined sunflower oil, 15 L jar	1512	20 JAR	1,980.00	39,600.00	5%	990.00	990.00	41,580.00
2	Filtered groundnut oil, 15 kg tin	1508	10 TIN	2,650.00	26,500.00	5%	662.50	662.50	27,825.00
3	Kachi ghani mustard oil, 1 L pouch (box of 12)	1514	15 BOX	1,980.00	29,700.00	5%	742.50	742.50	31,185.00
4	Refined soyabean oil, 1 L pouch (box of 12)	1507	15 BOX	1,620.00	24,300.00	5%	607.50	607.50	25,515.00
5	Vanaspati (hydrogenated vegetable oil), 15 kg tin	1516	6 TIN	2,350.00	14,100.00	5%	352.50	352.50	14,805.00
								Taxable	134,200.00
								GST	6,710.00
								Total (Rs.)	**140,910.00**

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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