TAX INVOICE

GST invoice format for a farsan 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	**Nil and 5% subtotals**	
Place of supply	State name (state code)	**Fresh or dry item flag**	
		Use-by or best before date	
		Gift box or hamper contents	
		FSSAI licence number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Aloo bhujia, loose	210690	1 KG	340.00	340.00	5%	8.50	8.50	357.00
2	Navratan mixture, loose	210690	0.5 KG	360.00	180.00	5%	4.50	4.50	189.00
3	Methi khakhra, 200 g pack	1905	3 PKT	60.00	180.00	0%	0.00	0.00	180.00
4	Khaman dhokla, fresh	2106	1 KG	280.00	280.00	5%	7.00	7.00	294.00
5	Peanut chikki	1704	0.5 KG	300.00	150.00	5%	3.75	3.75	157.50
								Taxable	1,130.00
								GST	47.50
								Total (Rs.)	**1,177.50**

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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