TAX INVOICE

GST invoice format for a fertiliser dealer

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	**Fertiliser grade and nutrient ratio**	
Invoice date	DD/MM/YYYY	**FCO dealer authorisation number**	
Place of supply	State name (state code)	**Bag weight and number of bags**	
		Batch or lot number and manufacturer	
		POS / iFMS sale reference	
		Farmer or buyer details with village	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Urea (46% N), 45 kg bag	3102	20 BAG	266.50	5,330.00	5%	133.25	133.25	5,596.50
2	DAP 18:46:0, 50 kg bag	3105	10 BAG	1,350.00	13,500.00	5%	337.50	337.50	14,175.00
3	Muriate of potash (MOP), 50 kg bag	3104	5 BAG	1,700.00	8,500.00	5%	212.50	212.50	8,925.00
4	Single super phosphate (SSP), 50 kg bag	3103	8 BAG	520.00	4,160.00	5%	104.00	104.00	4,368.00
5	Vermicompost, pre-packaged and labelled, 25 kg	3101	6 BAG	300.00	1,800.00	5%	45.00	45.00	1,890.00
								Taxable	33,290.00
								GST	1,664.50
								Total (Rs.)	**34,954.50**

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

Free template from billingsoftware.co (Billing Software by Betterwork)