TAX INVOICE

GST invoice format for a fish seller

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	**Species and size grade**	
Invoice date	DD/MM/YYYY	**Condition: live, fresh, chilled or frozen**	
Place of supply	State name (state code)	**Gross weight, ice and net weight**	
		Landing centre or farm	
		Auction or boat reference	
		Packing type for frozen goods	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Rohu fish, fresh, 1-2 kg grade	0302	150 KGS	180.00	27,000.00	0%	0.00	0.00	27,000.00
2	Live catla fish	0301	80 KGS	220.00	17,600.00	0%	0.00	0.00	17,600.00
3	Rohu fish seed (fingerlings)	0301	5000 NOS	1.20	6,000.00	0%	0.00	0.00	6,000.00
4	Frozen prawns, pre-packaged and labelled, 1 kg carton	0306	40 PAC	520.00	20,800.00	5%	520.00	520.00	21,840.00
5	Fishing net, nylon, made up	5608	2 NOS	3,800.00	7,600.00	5%	190.00	190.00	7,980.00
								Taxable	79,000.00
								GST	1,420.00
								Total (Rs.)	**80,420.00**

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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