TAX INVOICE

GST invoice format for a flour mill

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	**Product and grain source**	
Invoice date	DD/MM/YYYY	**Pack size and packing type**	
Place of supply	State name (state code)	**Customer's own grain for grinding**	
		Batch and packing date	
		FSSAI licence or registration	
		Bran destination	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Chakki fresh atta, pre-packaged and labelled, 10 kg	1101	40 PAC	420.00	16,800.00	5%	420.00	420.00	17,640.00
2	Loose wheat atta (not pre-packaged), per kg	1101	150 KGS	38.00	5,700.00	0%	0.00	0.00	5,700.00
3	Besan (gram flour), pre-packaged and labelled, 1 kg	1106	60 PAC	95.00	5,700.00	5%	142.50	142.50	5,985.00
4	Wheat bran for cattle feed, 40 kg bag	2302	20 BAG	900.00	18,000.00	0%	0.00	0.00	18,000.00
5	Grinding of customer's wheat (job work), per kg	998817	300 KGS	4.00	1,200.00	5%	30.00	30.00	1,260.00

Taxable	47,400.00
GST	1,185.00
Total (Rs.)	**48,585.00**

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

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