TAX INVOICE

GST invoice format for a fruit wholesaler

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	**Fruit, variety and count**	
Invoice date	DD/MM/YYYY	**Boxes, crates and net weight**	
Place of supply	State name (state code)	**Ripening stage**	
		Origin	
		Packing material	
		Cold chain details	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Alphonso mango, 6 dozen box	0804	50 NOS	3,600.00	180,000.00	0%	0.00	0.00	180,000.00
2	Banana, Cavendish, per kg	0803	2000 KGS	22.00	44,000.00	0%	0.00	0.00	44,000.00
3	Apple, Royal Delicious, 20 kg box	0808	80 NOS	2,400.00	192,000.00	0%	0.00	0.00	192,000.00
4	Tender coconut, unpackaged	0801	500 NOS	35.00	17,500.00	0%	0.00	0.00	17,500.00
5	Banana ripening service in chamber, per kg	998619	2000 KGS	1.50	3,000.00	0%	0.00	0.00	3,000.00
								Taxable	436,500.00
								GST	0.00
								Total (Rs.)	**436,500.00**

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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