TAX INVOICE

GST invoice format for a grain merchant

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	**Pack size and packing type**	
Invoice date	DD/MM/YYYY	**Variety and lot number**	
Place of supply	State name (state code)	**Number of bags and net weight**	
		FSSAI licence number	
		APMC / mandi reference	
		Brokerage line	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Sharbati wheat, pre-packaged and labelled, 25 kg bag	1001	40 BAG	980.00	39,200.00	5%	980.00	980.00	41,160.00
2	Sona masoori rice, pre-packaged and labelled, 25 kg bag	1006	30 BAG	1,450.00	43,500.00	5%	1,087.50	1,087.50	45,675.00
3	Toor dal, pre-packaged and labelled, 25 kg bag	0713	20 BAG	3,350.00	67,000.00	5%	1,675.00	1,675.00	70,350.00
4	Chakki atta (wheat flour), pre-packaged and labelled, 10 kg	1101	50 BAG	410.00	20,500.00	5%	512.50	512.50	21,525.00

Taxable	170,200.00
GST	8,510.00
Total (Rs.)	**178,710.00**

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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