TAX INVOICE

GST invoice format for a handicraft 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	**Material and craft technique**	
Invoice date	DD/MM/YYYY	**Handmade declaration**	
Place of supply	State name (state code)	**Artisan, cluster or GI tag**	
		Size and weight	
		Exempt religious items	
		Packing and courier charges	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Hand-carved sheesham wood elephant statuette, 12 inch	4420	6 PCS	1,800.00	10,800.00	5%	270.00	270.00	11,340.00
2	Marble inlay coaster set of 6 (stone inlay work)	6802	10 SET	950.00	9,500.00	5%	237.50	237.50	9,975.00
3	Brass dhokra figurine (base metal statuette), 8 inch	8306	8 PCS	2,200.00	17,600.00	5%	440.00	440.00	18,480.00
4	Cane and bamboo basket, hand woven	4602	25 PCS	350.00	8,750.00	5%	218.75	218.75	9,187.50
5	Madhubani painting on handmade paper, executed by hand	9701	4 PCS	3,500.00	14,000.00	5%	350.00	350.00	14,700.00
6	Clay idol of Ganesha, 10 inch	6912	12 PCS	450.00	5,400.00	0%	0.00	0.00	5,400.00
								Taxable	66,050.00
								GST	3,032.50
								Total (Rs.)	**69,082.50**

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

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