TAX INVOICE

GST invoice format for a honey producer

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	**Floral source and region**	
Invoice date	DD/MM/YYYY	**Moisture and test parameters**	
Place of supply	State name (state code)	**Packing: bulk drum or retail pack**	
		Batch and harvest date	
		FSSAI and certification numbers	
		Colony or apiary location	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Raw multiflora honey, bulk 300 kg drum (not pre-packaged)	0409	600 KGS	180.00	108,000.00	0%	0.00	0.00	108,000.00
2	Mustard honey, pre-packaged and labelled, 500 g jar	0409	200 BTL	170.00	34,000.00	5%	850.00	850.00	35,700.00
3	Litchi honey, pre-packaged and labelled, 250 g jar	0409	150 BTL	110.00	16,500.00	5%	412.50	412.50	17,325.00
4	Honey extractor, 4 frame, stainless steel	8436	2 NOS	9,500.00	19,000.00	5%	475.00	475.00	19,950.00
5	Bee hive box with frames (bee-keeping equipment)	8436	10 NOS	2,200.00	22,000.00	5%	550.00	550.00	23,100.00

Taxable	199,500.00
GST	4,575.00
Total (Rs.)	**204,075.00**

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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