TAX INVOICE

GST invoice format for a jaggery manufacturer

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	**Form of jaggery**	
Invoice date	DD/MM/YYYY	**Packing type: loose or pre-packaged and labelled**	
Place of supply	State name (state code)	**Colour grade and chemical-free claim**	
		Batch and manufacturing date	
		FSSAI licence or registration	
		Weight per block and number of units	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Jaggery blocks, loose (not pre-packaged), per quintal	1701	20 QTL	4,200.00	84,000.00	0%	0.00	0.00	84,000.00
2	Organic jaggery powder, pre-packaged and labelled, 1 kg	1701	300 PAC	90.00	27,000.00	5%	675.00	675.00	28,350.00
3	Jaggery cubes, pre-packaged and labelled, 500 g	1701	200 PAC	55.00	11,000.00	5%	275.00	275.00	11,550.00
4	Peanut chikki, 200 g pack	1704	200 PAC	60.00	12,000.00	5%	300.00	300.00	12,600.00
5	Bagasse, per tonne	2303	15 TON	1,800.00	27,000.00	5%	675.00	675.00	28,350.00
								Taxable	161,000.00
								GST	3,850.00
								Total (Rs.)	**164,850.00**

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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