TAX INVOICE

GST invoice format for a jewellery shop

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	**Purity (karat or fineness)**	
Invoice date	DD/MM/YYYY	**Gross, net and stone weight**	
Place of supply	State name (state code)	**Metal rate per gram**	
		Making or wastage charges	
		BIS hallmark HUID	
		Old gold exchange details	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	22K gold chain, BIS hallmarked (net wt 10.000 g, incl. making charges)	7113	10 GMS	7,150.00	71,500.00	3%	1,072.50	1,072.50	73,645.00
2	18K gold diamond ring (net wt 3.200 g, diamonds 0.25 ct)	7113	1 PCS	42,500.00	42,500.00	3%	637.50	637.50	43,775.00
3	Silver anklets, pair (net wt 60.000 g)	7113	1 PRS	7,200.00	7,200.00	3%	108.00	108.00	7,416.00
4	Silver pooja plate (net wt 120.000 g)	7114	1 PCS	14,400.00	14,400.00	3%	216.00	216.00	14,832.00
5	Imitation jewellery necklace set	7117	1 SET	1,800.00	1,800.00	3%	27.00	27.00	1,854.00
								Taxable	137,400.00
								GST	4,122.00
								Total (Rs.)	**141,522.00**

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

Free template from billingsoftware.co (Billing Software by Betterwork)