TAX INVOICE

GST invoice format for a jute products maker

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	**Construction and weight**	
Invoice date	DD/MM/YYYY	**Bag size and stitching**	
Place of supply	State name (state code)	**Bale and lot numbers**	
		Printing and branding	
		Value per piece for made-ups	
		Procurement order reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Raw jute fibre, TD-4 grade, per quintal	5303	50 QTL	5,400.00	270,000.00	0%	0.00	0.00	270,000.00
2	Jute yarn, 8 lbs/spyndle	5307	1000 KGS	95.00	95,000.00	5%	2,375.00	2,375.00	99,750.00
3	Hessian cloth, 40 inch, 10 oz	5310	2000 MTR	48.00	96,000.00	5%	2,400.00	2,400.00	100,800.00
4	B-twill jute sack, 50 kg capacity	6305	5000 PCS	62.00	310,000.00	5%	7,750.00	7,750.00	325,500.00
5	Printed jute shopping bag with handles	4202	1000 PCS	85.00	85,000.00	5%	2,125.00	2,125.00	89,250.00
								Taxable	856,000.00
								GST	29,300.00
								Total (Rs.)	**885,300.00**

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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