TAX INVOICE

GST invoice format for a merchant exporter

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	**Export declaration**	
Invoice date	DD/MM/YYYY	**Port of loading and shipping bill**	
Place of supply	State name (state code)	**Currency, rate and Incoterm**	
		Consignee and notify party	
		IEC and AD code	
		Supplier 0.1% invoice references	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Black pepper whole, 500 GL, 25 kg bags	0904	2000 KGS	640.00	1,280,000.00	5%	32,000.00	32,000.00	1,344,000.00
2	Green cardamom 8 mm bold	0908	250 KGS	2,650.00	662,500.00	5%	16,562.50	16,562.50	695,625.00
3	CTC black tea, bulk 50 kg sacks	0902	1500 KGS	285.00	427,500.00	5%	10,687.50	10,687.50	448,875.00
4	Cashew kernels W320, vacuum packed 10 kg tins	0801	800 KGS	860.00	688,000.00	5%	17,200.00	17,200.00	722,400.00

Taxable	3,058,000.00
GST	152,900.00
Total (Rs.)	**3,210,900.00**

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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