TAX INVOICE

GST invoice format for a mushroom farm

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	**Variety and grade**	
Invoice date	DD/MM/YYYY	**Harvest date and pack weight**	
Place of supply	State name (state code)	**Fresh, dried or preserved**	
		Spawn strain and batch	
		FSSAI registration	
		Cold chain details	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Fresh button mushrooms, 200 g punnet	0709	500 PAC	45.00	22,500.00	0%	0.00	0.00	22,500.00
2	Fresh oyster mushrooms, per kg	0709	40 KGS	180.00	7,200.00	0%	0.00	0.00	7,200.00
3	Dried oyster mushrooms, not further prepared	0712	5 KGS	900.00	4,500.00	0%	0.00	0.00	4,500.00
4	Button mushroom spawn, 1 kg bag	0602	50 KGS	120.00	6,000.00	0%	0.00	0.00	6,000.00
5	Button mushrooms in brine, canned, 400 g	2003	120 NOS	95.00	11,400.00	5%	285.00	285.00	11,970.00

Taxable	51,600.00
GST	570.00
Total (Rs.)	**52,170.00**

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)