TAX INVOICE

GST invoice format for a namkeen and snacks 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	**FSSAI licence number**	
Invoice date	DD/MM/YYYY	**Batch number and best-before date**	
Place of supply	State name (state code)	**MRP and pack weight**	
		Case and pack count	
		Scheme or trade discount	
		Storage instruction	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Aloo bhujia 400 g pouch, MRP ■110, case of 24	2106	480 PCS	78.00	37,440.00	5%	936.00	936.00	39,312.00
2	Navratan mixture 200 g pouch, MRP ■55	2106	960 PCS	39.00	37,440.00	5%	936.00	936.00	39,312.00
3	Masala peanuts 150 g pouch, MRP ■40	2008	720 PCS	28.00	20,160.00	5%	504.00	504.00	21,168.00
4	Salted biscuits 250 g pack, MRP ■45	1905	600 PCS	32.00	19,200.00	5%	480.00	480.00	20,160.00
5	Moong dal namkeen 1 kg bulk pack	2106	120 PCS	185.00	22,200.00	5%	555.00	555.00	23,310.00
								Taxable	136,440.00
								GST	6,822.00
								Total (Rs.)	**143,262.00**

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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