TAX INVOICE

GST invoice format for an edible oil mill

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	**Oil type and processing**	
Invoice date	DD/MM/YYYY	**FSSAI licence number**	
Place of supply	State name (state code)	**Pack size or tanker quantity**	
		Batch and packing date	
		Weighbridge slip for bulk	
		MRP for retail packs	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Filtered groundnut oil 15 kg tin	1508	100 NOS	2,650.00	265,000.00	5%	6,625.00	6,625.00	278,250.00
2	Refined sunflower oil 1 litre pouch, case of 10	1512	120 CTN	1,450.00	174,000.00	5%	4,350.00	4,350.00	182,700.00
3	Kachi ghani mustard oil 1 litre bottle	1514	600 NOS	165.00	99,000.00	5%	2,475.00	2,475.00	103,950.00
4	Cold-pressed sesame oil 500 ml bottle	1515	300 NOS	190.00	57,000.00	5%	1,425.00	1,425.00	59,850.00
5	Groundnut oil cake, bulk	2305	80 QTL	3,800.00	304,000.00	5%	7,600.00	7,600.00	319,200.00
								Taxable	899,000.00
								GST	44,950.00
								Total (Rs.)	**943,950.00**

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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