TAX INVOICE

GST invoice format for a pesticide dealer

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	**Active ingredient and formulation**	
Invoice date	DD/MM/YYYY	**Batch number, manufacturing and expiry dates**	
Place of supply	State name (state code)	**Insecticide selling licence number**	
		Pack size	
		Crop and target pest (optional)	
		Rate-wise tax summary	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Imidacloprid 17.8% SL insecticide, 250 ml	3808	4 BTL	320.00	1,280.00	18%	115.20	115.20	1,510.40
2	Mancozeb 75% WP fungicide, 1 kg	3808	3 PAC	560.00	1,680.00	18%	151.20	151.20	1,982.40
3	Neem based pesticide, Azadirachtin 1500 ppm, 1 litre	3808	2 BTL	480.00	960.00	5%	24.00	24.00	1,008.00
4	Trichoderma viride bio-fungicide, 1 kg	3808	5 PAC	180.00	900.00	5%	22.50	22.50	945.00
5	Glyphosate 41% SL herbicide, 1 litre	3808	2 BTL	420.00	840.00	18%	75.60	75.60	991.20
								Taxable	5,660.00
								GST	777.00
								Total (Rs.)	**6,437.00**

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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