TAX INVOICE

GST invoice format for a plastic granules trader

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	**Polymer type and grade code**	
Invoice date	DD/MM/YYYY	**Producer / petrochemical source**	
Place of supply	State name (state code)	**MFI and density**	
		Virgin or reprocessed	
		Lot number and bag count	
		Delivery basis and godown	
		Price reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	LLDPE film grade granules, 25 kg bag	3901	2000 KGS	98.00	196,000.00	18%	17,640.00	17,640.00	231,280.00
2	PP homopolymer injection moulding grade, 25 kg bag	3902	1500 KGS	102.00	153,000.00	18%	13,770.00	13,770.00	180,540.00
3	HDPE blow moulding grade, 25 kg bag	3901	1000 KGS	104.00	104,000.00	18%	9,360.00	9,360.00	122,720.00
4	PVC suspension resin K-67, 25 kg bag	3904	1000 KGS	82.00	82,000.00	18%	7,380.00	7,380.00	96,760.00
5	Reprocessed PP granules, natural, 25 kg bag	3902	1000 KGS	72.00	72,000.00	18%	6,480.00	6,480.00	84,960.00

Taxable	607,000.00
GST	109,260.00
Total (Rs.)	**716,260.00**

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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