TAX INVOICE

GST invoice format for a poultry 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	**Flock batch and placement date**	
Invoice date	DD/MM/YYYY	**Bird count, total and average weight**	
Place of supply	State name (state code)	**Egg count, grade and trays**	
		Mortality and shortage	
		Contract grower code	
		Vehicle and weighbridge slip	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Live broiler birds, average 2.2 kg	0105	4400 KGS	92.00	404,800.00	0%	0.00	0.00	404,800.00
2	Table eggs in shell, tray of 30	0407	500 NOS	165.00	82,500.00	0%	0.00	0.00	82,500.00
3	Fresh dressed chicken, chilled	0207	200 KGS	190.00	38,000.00	0%	0.00	0.00	38,000.00
4	Frozen chicken curry cut, pre-packaged and labelled, 1 kg	0207	80 PAC	240.00	19,200.00	5%	480.00	480.00	20,160.00
5	Poultry manure, loose, per tonne	3101	10 TON	1,500.00	15,000.00	0%	0.00	0.00	15,000.00
								Taxable	559,500.00
								GST	960.00
								Total (Rs.)	**560,460.00**

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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