TAX INVOICE

GST invoice format for a poultry feed supplier

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	**Feed type and stage**	
Invoice date	DD/MM/YYYY	**Form: mash, crumble or pellet**	
Place of supply	State name (state code)	**Batch number and manufacturing date**	
		Bag weight and number of bags	
		Flock or shed reference for integrators	
		Taxable equipment section	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Broiler starter feed, crumble, 50 kg bag	2309	40 BAG	2,150.00	86,000.00	0%	0.00	0.00	86,000.00
2	Layer mash feed, 50 kg bag	2309	60 BAG	1,650.00	99,000.00	0%	0.00	0.00	99,000.00
3	Dicalcium phosphate, animal feed grade (IS 5470), 25 kg	2835	4 BAG	1,100.00	4,400.00	0%	0.00	0.00	4,400.00
4	Poultry incubator, 500 egg capacity	8436	1 NOS	42,000.00	42,000.00	5%	1,050.00	1,050.00	44,100.00
5	Automatic poultry drinker (part of poultry-keeping equipment)	8436	20 NOS	180.00	3,600.00	5%	90.00	90.00	3,780.00
								Taxable	235,000.00
								GST	2,280.00
								Total (Rs.)	**237,280.00**

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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