TAX INVOICE

GST invoice format for a rice 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	**Variety and grade**	
Invoice date	DD/MM/YYYY	**Packing: pre-packaged and labelled or loose**	
Place of supply	State name (state code)	**Paddy received for custom milling**	
		Moisture and broken percentage	
		FSSAI licence number	
		Lorry number and weighbridge slip	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Sona masoori raw rice, pre-packaged and labelled, 25 kg bag	1006	100 BAG	1,300.00	130,000.00	5%	3,250.00	3,250.00	136,500.00
2	Parboiled rice, loose in 50 kg gunny bags (not pre-packaged)	1006	80 BAG	1,950.00	156,000.00	0%	0.00	0.00	156,000.00
3	Rice bran (not de-oiled), 40 kg bag	2302	60 BAG	680.00	40,800.00	5%	1,020.00	1,020.00	42,840.00
4	Rice husk, unprepared, per quintal	1213	50 QTL	150.00	7,500.00	0%	0.00	0.00	7,500.00
5	Custom milling of paddy (job work), per quintal	998817	200 QTL	90.00	18,000.00	5%	450.00	450.00	18,900.00
								Taxable	352,300.00
								GST	9,440.00
								Total (Rs.)	**361,740.00**

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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