TAX INVOICE

GST invoice format for a scrap 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	**Scrap grade and composition**	
Invoice date	DD/MM/YYYY	**Weighbridge weight and slip number**	
Place of supply	State name (state code)	**Reverse charge indicator**	
		GST TDS deducted by buyer	
		Source of scrap	
		Vehicle and e-way bill	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Heavy melting scrap (HMS 1 and 2), iron and steel	7204	8.36 MT	31,500.00	263,340.00	18%	23,700.60	23,700.60	310,741.20
2	Copper wire scrap (berry / birch grade)	7404	240 KGS	690.00	165,600.00	18%	14,904.00	14,904.00	195,408.00
3	Aluminium utensil scrap	7602	380 KGS	168.00	63,840.00	18%	5,745.60	5,745.60	75,331.20
4	Old corrugated cartons (waste paper)	4707	2600 KGS	14.50	37,700.00	5%	942.50	942.50	39,585.00
5	HDPE plastic scrap, sorted	3915	900 KGS	38.00	34,200.00	18%	3,078.00	3,078.00	40,356.00
								Taxable	564,680.00
								GST	96,741.40
								Total (Rs.)	**661,421.40**

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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