# TAX INVOICE

*GST invoice format for a seeds shop*

| | | | |
|---|---|---|---|
| **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 | **Crop, variety and class of seed** | |
| **Invoice date** | DD/MM/YYYY | **Seed lot number** | |
| **Place of supply** | State name (state code) | **Date of test and valid-up-to date** | |
| | | **Seed dealer licence number** | |
| | | **Packet size and number of packets** | |
| | | **Exempt and taxable split** | |

| # | Description | HSN/SAC | Qty | Rate | Taxable | GST | CGST | SGST | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Hybrid cotton seed, 450 g packet (sowing quality) | 1207 | 4 PAC | 864.00 | 3,456.00 | 0% | 0.00 | 0.00 | 3,456.00 |
| 2 | Soybean seed, certified, 30 kg bag (sowing quality) | 1201 | 2 BAG | 2,850.00 | 5,700.00 | 0% | 0.00 | 0.00 | 5,700.00 |
| 3 | Wheat seed, certified, 40 kg bag (sowing quality) | 1001 | 3 BAG | 1,600.00 | 4,800.00 | 0% | 0.00 | 0.00 | 4,800.00 |
| 4 | Tomato hybrid seed, 10 g packet | 1209 | 10 PAC | 450.00 | 4,500.00 | 0% | 0.00 | 0.00 | 4,500.00 |
| 5 | Knapsack mechanical sprayer, 16 litre | 8424 | 1 NOS | 1,450.00 | 1,450.00 | 5% | 36.25 | 36.25 | 1,522.50 |
| | | | | | | | | Taxable | 19,906.00 |
| | | | | | | | | GST | 72.50 |
| | | | | | | | | **Total (Rs.)** | **19,978.50** |

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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