TAX INVOICE

GST invoice format for a spice and masala manufacturer

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	**FSSAI licence number**	
Invoice date	DD/MM/YYYY	**Single spice or blend**	
Place of supply	State name (state code)	**Batch and best-before date**	
		Pack weight and MRP	
		Case count	
		Agmark or quality grade	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Turmeric powder 200 g pouch, MRP ■62	0910	960 PCS	42.00	40,320.00	5%	1,008.00	1,008.00	42,336.00
2	Red chilli powder 500 g pouch, MRP ■180	0904	480 PCS	128.00	61,440.00	5%	1,536.00	1,536.00	64,512.00
3	Coriander powder 500 g pouch, MRP ■110	0909	480 PCS	76.00	36,480.00	5%	912.00	912.00	38,304.00
4	Garam masala 100 g carton, MRP ■85	2103	1200 PCS	58.00	69,600.00	5%	1,740.00	1,740.00	73,080.00
5	Kitchen king masala 100 g carton, MRP ■78	2103	960 PCS	53.00	50,880.00	5%	1,272.00	1,272.00	53,424.00

Taxable	258,720.00
GST	12,936.00
Total (Rs.)	**271,656.00**

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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