TAX INVOICE

GST invoice format for a spices wholesaler

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 origin**	
Invoice date	DD/MM/YYYY	**Whole, crushed or ground**	
Place of supply	State name (state code)	**Moisture and colour value**	
		Lot number	
		FSSAI licence	
		Bag weight and gunny deduction	
		Market / mandi purchase reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Dry red chilli Teja, stemless, 25 kg bag	0904	250 KGS	215.00	53,750.00	5%	1,343.75	1,343.75	56,437.50
2	Turmeric fingers, polished, 50 kg bag	0910	500 KGS	165.00	82,500.00	5%	2,062.50	2,062.50	86,625.00
3	Cumin seeds (jeera), machine clean, 25 kg bag	0909	200 KGS	285.00	57,000.00	5%	1,425.00	1,425.00	59,850.00
4	Cloves, whole, 10 kg bag	0907	20 KGS	980.00	19,600.00	5%	490.00	490.00	20,580.00
5	Black pepper, 550 GL, 25 kg bag	0904	100 KGS	690.00	69,000.00	5%	1,725.00	1,725.00	72,450.00
								Taxable	281,850.00
								GST	14,092.50
								Total (Rs.)	**295,942.50**

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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