TAX INVOICE

GST invoice format for a sugar and jaggery 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	**Sugar grade**	
Invoice date	DD/MM/YYYY	**Mill name and season**	
Place of supply	State name (state code)	**Release order / mill invoice reference**	
		Bags and net quintals	
		Jaggery packing status	
		FSSAI licence	
		Delivery basis	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Sugar S-30 grade, 50 kg bag	1701	50 QTL	4,150.00	207,500.00	5%	5,187.50	5,187.50	217,875.00
2	Refined sugar (sulphur-free), 50 kg bag	1701	10 QTL	4,450.00	44,500.00	5%	1,112.50	1,112.50	46,725.00
3	Jaggery (gur) blocks, pre-packaged and labelled, 1 kg (bag of 25)	1701	20 BAG	1,250.00	25,000.00	5%	625.00	625.00	26,250.00
4	Mishri (thread crystal sugar), 25 kg bag	1702	100 KGS	72.00	7,200.00	5%	180.00	180.00	7,560.00
5	Batasha, 10 kg carton	1704	50 KGS	68.00	3,400.00	5%	85.00	85.00	3,570.00
								Taxable	287,600.00
								GST	14,380.00
								Total (Rs.)	**301,980.00**

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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