TAX INVOICE

GST invoice format for a sweet 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	**Net weight per item**	
Invoice date	DD/MM/YYYY	**Box or tray weight declaration**	
Place of supply	State name (state code)	**Best before date**	
		Counter sale or table service flag	
		Bulk or festival order reference	
		Customer GSTIN for corporate gifting	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Kaju katli (loose, by weight)	2106	1.5 KG	1,200.00	1,800.00	5%	45.00	45.00	1,890.00
2	Motichoor ladoo (loose, by weight)	2106	2 KG	560.00	1,120.00	5%	28.00	28.00	1,176.00
3	Aloo bhujia namkeen	210690	1 KG	320.00	320.00	5%	8.00	8.00	336.00
4	Samosa plate with chutney (served at table)	996331	3 PLATE	60.00	180.00	5%	4.50	4.50	189.00
								Taxable	3,420.00
								GST	171.00
								Total (Rs.)	**3,591.00**

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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