TAX INVOICE

GST invoice format for a tractor dealer

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	**Chassis number and engine number**	
Invoice date	DD/MM/YYYY	**Model, HP and year of manufacture**	
Place of supply	State name (state code)	**Hypothecation / financing bank**	
		Subsidy scheme reference	
		Implements and accessories as separate lines	
		Buyer KYC and address	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Tractor 45 HP, 2WD, with standard tool kit	8701	1 NOS	720,000.00	720,000.00	5%	18,000.00	18,000.00	756,000.00
2	Self-loading agricultural trailer, 3 tonne	8716	1 NOS	165,000.00	165,000.00	5%	4,125.00	4,125.00	173,250.00
3	Rear tractor tyre 13.6-28 with tube	4011	2 NOS	19,500.00	39,000.00	5%	975.00	975.00	40,950.00
4	Rotavator, 6 feet, 42 blades	8432	1 NOS	98,000.00	98,000.00	5%	2,450.00	2,450.00	102,900.00
5	Tractor bumper with weights	8708	1 NOS	6,500.00	6,500.00	5%	162.50	162.50	6,825.00

Taxable	1,028,500.00
GST	51,425.00
Total (Rs.)	**1,079,925.00**

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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