TAX INVOICE

GST invoice format for a tractor and farm machinery hire service

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	**Operation and crop**	
Invoice date	DD/MM/YYYY	**Acres, hours or quantity**	
Place of supply	State name (state code)	**Machine and registration number**	
		Village and survey number	
		Operator and diesel terms	
		Non-farm hire marker	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Ploughing with tractor and cultivator (agricultural operation), per acre	998619	12 ACR	1,200.00	14,400.00	0%	0.00	0.00	14,400.00
2	Combine harvester hire for wheat harvesting, per acre	998619	20 ACR	2,200.00	44,000.00	0%	0.00	0.00	44,000.00
3	Rotavator hire with tractor, per hour	998619	8 HRS	900.00	7,200.00	0%	0.00	0.00	7,200.00
4	Tractor-trolley hire for hauling bricks (non-agricultural), per trip	997319	6 NOS	1,500.00	9,000.00	5%	225.00	225.00	9,450.00

Taxable	74,600.00
GST	450.00
Total (Rs.)	**75,050.00**

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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