TAX INVOICE

GST invoice format for a transporter (gta)

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	**Consignment note (LR/GR) number**	
Invoice date	DD/MM/YYYY	**Tax payable on reverse charge: Yes/No**	
Place of supply	State name (state code)	**Vehicle (lorry) registration number**	
		From and to stations with distance	
		Weight or load basis	
		E-way bill numbers	
		Detention, loading and halting charges	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Full truck load freight, Pune to Nashik (32 ft container, 14 tonnes)	996791	1 TRIP	28,000.00	28,000.00	5%	700.00	700.00	29,400.00
2	Part load freight, Pune to Aurangabad (per tonne)	996791	3.5 TONNE	2,200.00	7,700.00	5%	192.50	192.50	8,085.00
3	Detention charges at consignee premises	996791	2 DAY	1,500.00	3,000.00	5%	75.00	75.00	3,150.00
4	Loading and unloading charges with freight	996791	1 LOT	1,800.00	1,800.00	5%	45.00	45.00	1,890.00
								Taxable	40,500.00
								GST	2,025.00
								Total (Rs.)	**42,525.00**

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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