TAX INVOICE

GST invoice format for a vegetable 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	**Commodity and grade**	
Invoice date	DD/MM/YYYY	**Crates, bags and tare**	
Place of supply	State name (state code)	**Gross and net weight**	
		Source mandi or farm	
		Crate deposit or return	
		Vehicle and dispatch time	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Onion, red, 55 mm plus, mesh bag 50 kg	0703	5000 KGS	22.00	110,000.00	0%	0.00	0.00	110,000.00
2	Potato, chips variety, 50 kg bag	0701	3000 KGS	18.00	54,000.00	0%	0.00	0.00	54,000.00
3	Tomato, hybrid, crate of 25 kg	0702	1500 KGS	24.00	36,000.00	0%	0.00	0.00	36,000.00
4	Cauliflower, A grade	0704	800 KGS	30.00	24,000.00	0%	0.00	0.00	24,000.00
5	Dried vegetables (dehydrated onion flakes), bulk	0712	100 KGS	160.00	16,000.00	0%	0.00	0.00	16,000.00
								Taxable	240,000.00
								GST	0.00
								Total (Rs.)	**240,000.00**

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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