TAX INVOICE

GST invoice format for a 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	**Case / outer and loose quantity**	
Invoice date	DD/MM/YYYY	**Trade discount column**	
Place of supply	State name (state code)	**Retailer's GSTIN and shop name**	
		Salesman / route code	
		Credit days and due date	
		E-way bill number and vehicle	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Glucose biscuits 800 g family pack (carton of 12)	1905	10 CTN	1,150.00	11,500.00	5%	287.50	287.50	12,075.00
2	Toilet soap bar 100 g (outer of 48)	3401	6 OUTER	1,680.00	10,080.00	5%	252.00	252.00	10,584.00
3	Detergent powder 1 kg (bag of 20)	3402	5 BAG	1,720.00	8,600.00	18%	774.00	774.00	10,148.00
4	Ball point pens, blue (box of 50)	9608	8 BOX	210.00	1,680.00	18%	151.20	151.20	1,982.40
5	LED bulb 9 W B22 (pack of 10)	8539	4 PACK	640.00	2,560.00	18%	230.40	230.40	3,020.80
								Taxable	34,420.00
								GST	3,390.20
								Total (Rs.)	**37,810.20**

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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