Sample — placeholder details

Your Sweets & Namkeen

Shop 12, Market Road, Pune, Maharashtra 411002
GSTIN: 27ABCDE1234F1Z5
Phone: 98xxxxxx10

TAX INVOICE

BILL TO
Walk-in customer
Pune, Maharashtra

Invoice no. SW/2026-27/1093
Date 26-10-2026
Place of supply Maharashtra (27)

#	ITEM	HSN	QTY	RATE	GST	AMOUNT
1	Kaju katli	2106	0.5 Kg	1,100.00	5%	550.00
2	Namkeen mixture, pre-packed 400 g	2106	2 Pkt	120.00	5%	240.00
3	Paneer, pre-packed 200 g	0406	2 Pkt	90.00	0%	180.00
4	Chocolate gift box	1806	1 Box	450.00	5%	450.00

Paneer, pre-packed and labelled: nil GST from 22 Sep 2025.

Taxable value	1,420.00
CGST 2.5% + SGST 2.5%	62.00
Total	**₹1,482.00**

For Your Business Name — Authorised signatory

Free template from Zap Invoice. Fill it online: zapinvoice.in/formats/sweet-shop-bill-format

Blank format — print and fill in

YOUR BUSINESS NAME, ADDRESS, GSTIN

TAX INVOICE

BILL TO

Invoice no. _____
Date _____
Place of supply _____

#	ITEM	HSN	QTY	RATE	GST	AMOUNT
1						
2						
3						
4						
5						
6						
7						
8						

NOTES / TERMS

Taxable value
CGST
SGST

Total

Signature

Free template from Zap Invoice. Fill it online: zapinvoice.in/formats/sweet-shop-bill-format