



Sharma Kirana Store

12, MI Road, Jaipur, Rajasthan 302001
Phone: 98290 12345 Email: sharmakirana@example.com
GSTIN: 08ABCDE1234F1Z0
State: 08-Rajasthan

TAX INVOICE

Bill To
Gupta General Store
Johari Bazaar, Jaipur
Phone: 98281 44556

Sale No. **INV-4**
Date **07 Oct 2026**
Due Date **22 Oct 2026**
Place of Supply **08-Rajasthan**

#	Item	HSN	Qty	Rate	GST	Amount
1	Toor Dal 1 kg	0713	6 PCS	165.00	49.50 (5%)	1,039.50
2	Refined Oil 1 L	1512	6 PCS	158.00	47.40 (5%)	995.40
3	Assam Tea 500 g	0902	3 PCS	260.00	39.00 (5%)	819.00
4	Glucose Biscuits Box	1905	2 BOX	240.00	86.40 (18%)	566.40
Total			17		222.30	3,420.30

Amount in words
Rupees Three Thousand Four Hundred Twenty Only



Scan to pay via UPI

Taxable Amount	3,198.00
CGST	111.15
SGST	111.15
Round Off	-0.30
Total	₹ 3,420.00
Received	0.00
Balance	3,420.00

Tax Summary

HSN/SAC	Taxable	Rate	CGST	SGST	Total Tax
0713	990.00	5%	24.75	24.75	49.50
1512	948.00	5%	23.70	23.70	47.40
0902	780.00	5%	19.50	19.50	39.00
1905	480.00	18%	43.20	43.20	86.40

Bank Details

Bank: State Bank of India A/c No: 30211234567 IFSC: SBIN0001234 UPI: sharmakirana@okaxis

Terms & Conditions

Thank you for doing business with us.

For Sharma Kirana Store

Authorised Signatory