TAX INVOICE

Shop name _____ **GSTIN** _____

Address _____ **Phone** _____

Bill no. _____ **Date** _____

Customer _____ **Mobile** _____

Customer GSTIN (if registered) _____ **Place of supply (state)** _____

Order for (date and time) _____ **Message on cake / flavour** _____

Sr	Item	Unit	HSN	Qty	Rate ₹ (per unit)	Discount ₹	Taxable value ₹	GST %	CGST ₹	SGST ₹	Amount ₹
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
Total											

Amount in words _____

Paid by Cash / UPI / Card / Udhaar

Advance paid _____

Balance at delivery _____

Round off	
Grand total	

Type rates before GST. GST % is filled in with 5%: make it 0% on bread and 40% on sweetened cold drinks. Cake by the kg: write “kg” in Unit and the rate per kg; 0.5 or 1.5 kg works on paper and in Excel.

GST from 22 September 2025: cakes, pastries, biscuits, cookies, puffs and rusk (1905), sweets and namkeen (2106), chocolates (1806) and ice cream (2105) are 5%. Plain bread, pizza bread, khakhra, roti and paratha: 0% (nil). Cold drinks with added sugar (2202 10): 40%. Food served to eat at the shop is a restaurant service. Confirm rates with your CA.

Thank you, visit again

Signature _____

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