

RETAIL GST INVOICE / TAX INVOICE

Cash / Credit Memo — Original for Customer

Shop / Business Details

Shop Name: City Mart Superstore
Address: 12, Main Market Road, Near Bus Stand
City / PIN: Jaipur, Rajasthan - 302001
GSTIN: 08AABCC1234D1Z5
State: 08
Phone: +91 141 2345 678

Invoice Details

Invoice No.: CM/2026/1458
Date: 01-08-2026
Time: 11:42 AM
Payment Mode: Cash / UPI / Card
Cashier: Ramesh

Customer (Optional for B2C)

Name: Walk-in Customer
Phone:
GSTIN (if any):

Notes

For B2B sales, add customer GSTIN in the Customer section.
For B2C sales this section can be left blank.

No.	Item Description	HSN	Qty	Unit	Rate (₹)	Taxable Value	GST %	GST Amt	Line Total
1	Tata Salt 1 kg	2501	2	Pkt	28	56	5	2.8	58.8
2	Amul Butter 100 g	0405	3	Pkt	58	174	5	8.7	182.7
3	Fortune Sunflower Oil 1 L	1512	1	Btl	145	145	5	7.25	152.25
4	Maggi Noodles 70 g (Pack of 4)	1902	2	Pkt	56	112	5	5.6	117.6
5	Parle-G Biscuits 800 g	1905	1	Pkt	70	70	5	3.5	73.5
6	Surf Excel Detergent 1 kg	3402	1	Pkt	210	210	18	37.8	247.8
7	Colgate Toothpaste 150 g	3306	2	Pcs	95	190	18	34.2	224.2

Note: GST % is the full rate (CGST+SGST combined for intra-state retail). Change per item as needed. For B2B add customer GSTIN above.

Payment Summary

Total Taxable Value: ₹957.00
Total GST: ₹99.85
Round Off: ₹0.00
GRAND TOTAL: ₹1,056.85

Tax Breakup (approx.)

CGST (approx. half)	₹49.93
SGST (approx. half)	₹49.93
Items Count	7

Amount Chargeable (in words): Indian Rupees One Thousand Fifty Six and Eighty Five Paise Only

Terms & Conditions

Thank you for shopping with us!
Goods once sold will not be taken back.
Subject to Jaipur jurisdiction.

For City Mart Superstore

Authorised Signatory

This is a computer generated retail invoice. All totals update automatically when Qty, Rate or GST % change in the spreadsheet version.