GST invoice for goods transport

Editable sample letter: replace the details with your own records before signing

GOODS TRANSPORT INVOICE
Supplier: [Company]
Supplier GSTIN: 27ABCDE1234F1Z5 (replace)
Invoice number: WDC-2026-221
Invoice date: 12 October 2026
Recipient: [Recipient Business Name]
Recipient GSTIN: 27PQRST5678K1Z2 (replace)
Consignment note: CN-1044 dated 12 October 2026
Route: Pune to Nagpur
Vehicle: MH12AB0000 (replace with the actual plate)
SAC: 996511 (the code this carrier already prints)
Taxable freight: INR 8000
Tax collected on this invoice: none
Amount payable to the carrier: INR 8000
Reverse charge: the recipient accounts for GST only if that treatment is already confirmed for this consignment. This invoice does not choose the rate and does not collect tax.
This file is not an e-way bill and it does not create an IRN.