



**GANESH & CO. JAIPUR**

**SALES BOOK**

Date	Particulars	Invoice No.	L.F.	Details	Sale Value (₹)	Output CGST (₹)	Output SGST (₹)	Output IGST (₹)	Total (₹)
2022 Jun 04	Gupta Furniture House, Agra (U.P.) 120 Chairs @ ₹2,500 per Chair 25 Tables @ ₹8,000 per Table Taxable Value Less: Discount @ 5% Taxable Value Add: IGST @ 12%			3,00,000					
				2,00,000					
				5,00,000					
				25,000					
				4,75,000					
57,000	<b>5,32,000</b>	<b>4,75,000</b>	-	-	<b>57,000</b>	<b>5,32,000</b>			
Jun 08	Raja Furniture House, Ahmedabad (Gujarat) 8 Almirahs @ ₹15,000 each 9 Steel Cabinets @ ₹20,000 each  Less: Discount @ 10% Taxable Value Add: IGST @ 12%			1,20,000					
				1,80,000					
				3,00,000					
				30,000					
				2,70,000					
32,400	<b>3,02,400</b>	<b>2,70,000</b>	-	-	<b>32,400</b>	<b>3,02,400</b>			



Date	Particulars	Invoice No.	L.F.	Details	Sale Value (₹)	Output CGST (₹)	Output SGST (₹)	Output IGST (₹)	Total (₹)
2022 Jun 25	New Furniture House, Jaipur 5 Sofa sets @ ₹20,000 each 10 Tables @ ₹8,000 each Taxable Value Add: CGST @ 6% Add: SGST @ 6%			1,00,000  80,000  1,80,000 10,800 10,800 <b>2,01,600</b>	<b>1,80,000</b>	<b>10,800</b>	<b>10,800</b>	-	<b>2,01,600</b>
	<b>Total</b>				<b>9,25,000</b>	<b>10,800</b>	<b>10,800</b>	<b>89,400</b>	<b>10,36,000</b>

