



AJANTA ELECTRONICS, RANCHI (JHARKHAND)

SALES BOOK

Date	Particulars	Invoice No.	L.F.	Details	Sale Value (₹)	Output CGST (₹)	Output SGST (₹)	Output IGST (₹)	Total (₹)
2023 Mar 01	Vandna Electronics, Kolkata (West Bengal) 50 Musical Alarm Clocks @ ₹800 each 40 Wall Clocks @ ₹500 each Trade Discount @ 20% Taxable Value Add: IGST @ 18%	1255		40,000					
				20,000					
				60,000					
				12,000					
				48,000					
				8,640					
				56,640	48,000	-	-	8,640	56,640
Mar 10	Mohan Watch Company, Patna (Bihar) 25 Deluxe Wall Clocks @ ₹800 each Less: Discount @ 10% Taxable Value Add: IGST @ 18%	1256		20,000					
				2,000					
				18,000					
				3,240					
				21,240	18,000	-	-	3,240	21,240



Date	Particulars	Invoice No.	L.F.	Details	Sale Value (₹)	Output CGST (₹)	Output SGST (₹)	Output IGST (₹)	Total (₹)
Mar 15	Superior Watch Company, Ranchi 75 Deluxe Wall Clocks @ ₹800 each 40 Super Deluxe Wall Clocks @ ₹1,000 each	1257		60,000					
				40,000					
				1,00,000					
	Trade Discount @ 15%			15,000					
	Taxable Value			85,000					
	Add: CGST @ 9%			7,650					
	Add: SGST @ 9%			7,650					
				1,00,300	85,000	7,650	7,650	-	1,00,300
	Total				1,51,000	7,650	7,650	11,880	1,78,180