



ANAND CLOTH HOUSE, AJMAL KHAN ROAD, MATHURA (U.P.)

RETURN INWARD BOOK

Date	Particulars	Credit Note No.	L.F.	Details	Value (₹)	Output CGST (₹)	Output SGST (₹)	Output IGST (₹)	Total (₹)
Oct 03	Chakravarti & Co. Jaipur (Rajasthan) 50 Meter Cotton Cloth @ ₹200 per Meter 30 Meter Silk Cloth @ ₹500 per Meter			10,000					
				15,000					
				25,000					
	Less: Trade Discount 20%			5,000					
	Taxable Value			20,000					
	Add: IGST @ 5%			1,000					
				21,000	20,000	-	-	1,000	21,000
Oct 12	Narain Rai & Co., Indore (M.P.) 25 Meter woollen cloth @ ₹400 per Meter Add: IGST @ 5%			10,000					
				500					
				10,500	10,000	-	-	500	10,500



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Oct 20	Janaki Das Sita Ram, Agra (U.P.) Goods Add: CGST @ 2.5% Add: SGST @ 2.5%			8,000 200 200 8,400	8,000	200	200	-	8,400
Oct 28	Kesari Lal & Sons, Sadar Bazar, Prayagraj (U.P.) Allowance Add: CGST @ 2.5% Add: SGST @ 2.5%			3,000 75 75 3,150	3,000	75	75	-	3,150
	Total				41,000	275	275	1,500	43,050