



SRI RAM & SONS, KOLKATA

SALES BOOK

Date	Particulars	Invoice No.	L.F.	Details	Sale Value (₹)	Output CGST (₹)	Output SGST (₹)	Output IGST (₹)	Total (₹)
2023 Jan 05	Ramesh Stationery House, Kolkata 50 Dozen Pencils @ ₹20 per doz. 20 Dozen Pens @ ₹60 per Dozen Taxable Value Less: Trade Discount @ 10%			1,000 1,200 2,200 220 1980	1,980	-	-	-	1,980
Jan 08	Gupta Stationery Shop, Kanpur 10 Dozen Note Books @ ₹60 per doz. 15 Gross Rubbers @ ₹120 per Gross			600 1,800 2,400	2,400	-	-	-	2,400
Jan 28	Ali Mohammad & Sons, Prayagraj 10 Reams of Paper @ ₹80 per Ream Less: Trade Discount @ 15%			800 120 680	680	-	-	-	680
	Total				5,060	-	-	-	5,060