

Course  
&  
Test Series

Self-Made Assignment - Computerized Accounting

Sales And Purchase Ledger for GST Compliance

Create a Sales Invoice with GST in Tally:

Question 1:

- Party: XYZ Stationery
- Item: File Folders – 20 Nos @ ₹50
- GST: CGST 9% + SGST 9%

Question 2:

- Party: Elite Solutions
- Item: Whiteboard – 2 Nos @ ₹2,000
- Apply a discount of ₹200 per unit
- GST: CGST 9% + SGST 9% on discounted amount

Question 3:

- Party: General Customer
- Item: Office Chairs – 3 Nos @ ₹1,800
- Apply GST @ 18% (CGST + SGST)

Question 4:

- Party: Star Traders
- Item: Mobile Covers – 100 Nos @ ₹20
- GST should apply as IGST @ 12%

Question 5:

- Party: Elite Solutions
- Item: Whiteboard – 2 Nos @ ₹2,000
- Apply a discount of ₹200 per unit
- GST: CGST 9% + SGST 9% on discounted amount

 CBSE

 ICSE

 NTSE

 Banking & Insurance

 Central Govt. Service

 State Govt. Services

 LAW Entrance

 MBA Entrance

 Railways & Metro Services

...many more

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