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Self-Made Assignment - Computerized Accounting Tally

Update Stock Items and Stock Groups for GST

Practical Question: Stock Items with GST in Tally

Question 1.

Company Name: ABC Traders
GSTIN: 29ABCDE1234F1Z5
State: Karnataka

Create the following Stock Items with GST Details:

Stock Item Name	Unit	GST Rate	HSN Code	Group
Dell Laptop	Nos	18%	8471	Electronics
HP Printer	Nos	18%	8443	Electronics
A4 Paper Pack	Pkt	12%	4802	Stationery

Question 2.

Company Name: FreshMart Pvt Ltd
GSTIN: 27AAACF1234H1Z8
State: Maharashtra

Create the following Stock Items:

Stock Item	Unit	GST Rate	HSN Code	Group
Fortune Oil	Ltr	5%	1512	Edible Oil
Colgate Toothpaste	Pcs	18%	3306	Personal Care
Dove Soap	Pcs	18%	3401	Personal Care

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Question 3.

Company Name: FashionHub
GSTIN: 07AABCF2345J1Z9
State: Delhi

Create the following Stock Items (Using Stock Categories for Size & Colour)

Item Name	Unit	GST Rate	HSN Code	Group
Men's Shirt - M	Nos	5%	6205	Garments
Men's Shirt - L	Nos	5%	6205	Garments
Women's Kurti	Nos	5%	6204	Garments

Question 4.

Company Name: Tech Bazaar
GSTIN: 33AAABT2345G1Z5
State: Tamil Nadu

Create the following Stock Items:

Item Name	Unit	GST Rate	HSN Code	Group
Samsung LED TV	Nos	28%	8528	Electronics
USB Cable	Nos	18%	8544	Accessories
Mobile Earphones	Nos	18%	8518	Accessories

Question 5.

Company Name: BuildStrong Materials
GSTIN: 24AABCB1234K1Z0
State: Gujarat

Create the following Stock Items:

Stock Item	Unit	GST Rate	HSN Code	Group
Cement - OPC 43	Bag	28%	2523	Cement Products
TMT Rods - 12mm	Kg	18%	7214	Steel Products
Wall Putty	Kg	18%	3214	Finishing Items

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