

**Course
&
Test Series**

Self-Made Assignment - Computerized Accounting Tally

Creating GST Ledgers in Tally

Create GST Ledgers in Tally:

1. Taxation Ledgers

Ledger Name	Under	Details
CGST @ 9%	Duties & Taxes	GST → Central Tax → 9%
SGST @ 9%	Duties & Taxes	GST → State Tax → 9%
IGST @ 18%	Duties & Taxes	GST → Integrated Tax → 18%

2. Purchase & Sales Ledgers

Ledger Name	Under	GST Applicable	Nature of Transaction
Purchase @ 18%	Purchase Accounts	Yes	Local Purchase Taxable
Purchase @ 12%	Purchase Accounts	Yes	Inter-State Purchase
Sales @ 18%	Sales Accounts	Yes	Local Sales Taxable
Sales @ 12%	Sales Accounts	Yes	Inter-State Sales Taxable

3. Party Ledgers (Debtors and Creditors)

Ledger Name	Under	Details
XYZ Stationery	Sundry Debtors	Set GSTIN, State, Registration type
ABC Suppliers	Sundry Creditors	GST details as above

Always set GST Registration Type (Regular/Unregistered/Composition), GSTIN, and State.

4. Stock / Inventory Ledgers

Ledger Name	Under	Units	GST Rate
A4 Notebooks	Stock Items	Nos	12%
Office Chairs	Stock Items	Nos	18%

Make sure to set GST rate under "Set/Alter GST Details" when creating stock items.

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 **ICSE**

 **NTSE**

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