

**Course
&
Test Series**



















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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: PQR Enterprises

GSTIN: 27PQRS5678G1Z1

State: Tamil Nadu

Create the following Stock Items with GST Details:

Stock Item Name	Unit	GST Rate	HSN Code	Group
iPhone 14 Pro	Nos	18%	8517	Electronics
Office Chair	Nos	18%	9401	Furniture
Paper Clips (Pack)	Pkt	12%	7306	Stationery
USB Pen Drive	Nos	18%	8471	Electronics

Question 2:

Company Name: LMN Products Pvt Ltd

GSTIN: 33LMNOP2345G2Z1

State: Kerala

Create the following Stock Items with GST Details:

Stock Item Name	Unit	GST Rate	HSN Code	Group
Air Conditioner (Split)	Nos	28%	8415	Electronics
Water Dispenser	Nos	18%	8479	Electronics
Notebooks (Pack of 5)	Pkt	12%	4820	Stationery
Biodegradable Plates	Pkt	5%	3923	Stationery

