Page:1
mag sold form. B who is a Karnataka residency being
Imag sold to MR. B who is a Karnataka residency being a mumbai hocated company. So this case C15T is Interstate ine 1657 is considered.
15 Interstate i'e 1675T i's Considered.
(1) May By John Door
11 Jac G J 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
(i) Mor. B bought it for 22000 ic lGST @ 12% 22000 x 12 = 2,640
Last amount = 2,640
(ii)
Mu B Sells to Mu C for 30,000 being Intrastate CL75T @ 6%
Clast @ 6%
SGST Q GY
$\frac{1}{2}$
11e,30,000 × 6 = 1800
CGST Amt = 1800
SCIST Amt = 1800
TOTAL GST PAYABLE by Mre B to Government = 2640 + 1800 + 1800
= 6240