

## VAT SALES REGISTER

**Period:** From 01-04-2020 To 18-06-2020

**Locations:** Balkumari, Bara

Invoice					Total Sales	Tax Exempted Sales	Zero Rated Sales (Export)	Taxable Sales	
Miti	Date	Bill No.	Customer Name	PAN NO				Value	Tax
→	2020/6/4		Ashok Emporium Baglung	300205505	61,215.86	0.00	0.00	61,215.86	7,958.06
→	2020/6/7		Anmol Sales And Marketing	603331796	3,239.10	0.00	0.00	3,239.10	421.08
→	2020/6/7		Anmol Sales And Marketing	603331796	0.00	0.00	0.00	0.00	0.00
→	2020/6/10		Dayal Stores Janakpur	300153752	24,051.28	0.00	0.00	24,051.28	3,126.67
→	2020/6/10		Dayal Stores Janakpur	300153752	3,557.18	0.00	0.00	3,557.18	462.43
→	2020/6/10		Dayal Stores Janakpur	300153752	0.00	0.00	0.00	0.00	0.00
→	2020/6/10		Dayal Stores Janakpur	300153752	4,778.40	0.00	0.00	4,778.40	621.19
→	2020/6/10		Dayal Stores Janakpur	300153752	2,344.32	0.00	0.00	2,344.32	304.76
→	2020/6/10		Dayal Stores Janakpur	300153752	23,892.00	0.00	0.00	23,892.00	3,105.96
→	2020/6/10		Dayal Stores Janakpur	300153752	6,372.00	0.00	0.00	6,372.00	828.36
→	2020/6/12		Dilasha Enterprise	301834078	0.00	0.00	0.00	0.00	0.00
→	2020/6/18		Dayal Stores Janakpur	300153752	36,529.20	0.00	0.00	36,529.20	4,748.80
→	2020/6/17		General Distributors Pvt. Ltd.	602419376	223,770.24	0.00	0.00	223,770.24	29,090.13
→	2020/6/17		General Distributors Pvt. Ltd.	602419376	512,806.80	0.00	0.00	512,806.80	66,664.88
→	2020/6/17		General Distributors Pvt. Ltd.	602419376	15,291.36	0.00	0.00	15,291.36	1,987.88
<b>Total :</b>					<b>917,847.74</b>	<b>0.00</b>	<b>0.00</b>	<b>917,847.74</b>	<b>119,320.21</b>