

### HSN Wise Summery

HSN Code	CGST	SGST	IGST	Total GST
4975	387,806.83	387,806.83	8,193,493.33	8,969,106.99
5524	422,881.33	422,881.33	11,911,841.06	12,757,603.72
5542	128,263.93	128,263.93	3,981,537.95	4,238,065.80
5632	595,817.53	595,817.53	11,618,828.14	12,810,463.20
5636	-	-	2,781,624.55	2,781,624.55
8462	300,308.19	300,308.19	15,132,969.58	15,733,585.96

### **R1 Table Wise Summery**

<b>GSTR-1 Table</b>	<b>CGST</b>	<b>IGST</b>	<b>SGST</b>	<b>Total GST</b>
<b>Table 4A - B2B</b>	1,826,603.74	52,721,391.28	1,826,603.74	56,374,598.77
<b>Table 5A - B2C</b>	-	716,339.59	-	716,339.59
<b>Table 9 - CDNR</b>	8,474.06	182,563.73	8,474.06	199,511.86

### R1 Table & Rate Wise Summery

GSTR-1 Table	GST RATE	CGST	IGST	SGST	Total GST
Table 4A - B2B	0.12	1,531,175.70	35,055,236.99	1,531,175.70	38,117,588.39
	0.18	-	2,781,624.55	-	2,781,624.55
	0.28	295,428.04	14,884,529.75	295,428.04	15,475,385.84
Table 5A - B2C	0.12	-	514,596.96	-	514,596.96
	0.28	-	201,742.63	-	201,742.63
Table 9 - CDNR	0.12	3,593.92	135,866.53	3,593.92	143,054.36
	0.28	4,880.15	46,697.20		56,457.49