

Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

Financial Year	2024-25
Quarter	Jul-Sep

1	GSTIN	33FTQPK8538H1Z3
2	(a) Legal name	KRISHNARAJ
	(b) Trade name	SAHANA TRADERS
	(c) ARN	AA3309248081780
	(d) Date of filing	12-10-2024

3.Summary of self-assessed liability

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

(Amount in ₹ in all tables)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	279084.00	-	1395.42	1395.42	-
2	Inward supplies attracting reverse charge including import of services	0.00	0.00	0.00	0.00	0.00
3	Tax payable (1 + 2)	279084.00	0.00	1395.42	1395.42	0.00
4	Interest payable, if any	-	0.00	0.00	0.00	0.00
5	Tax & interest paid	-	0.00	1395.42	1395.42	0.00

4.Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge

and belief and nothing has been concealed therefrom.

Date: 12-10-2024

Name of authorized signatory
KRISHNARAJ

Designation / Status
PROPRIETOR

FINAL