

Goods and Services Tax

BANWARI LAL SHARMA

08AVSPS5502L1ZW

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English

GSTIN - 08AVSPS5502L1ZW

Legal Name - BANWARI LAL SHARMA

Trade Name - SHARMA CEMENT AGENCY

FY - 2021-22

Return Period - September(Q)

Status - Filed

4A, 4B, 6B, 6C - B2B, SEZ, DE Invoices

Document wise details

HELP

Processed Records

08AABCJ0355R1Z7

J. K. CEMENT LTD.

Records Per Page :

10

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Invoice no.	Invoice date	Total invoice value (₹)	Total taxable value (₹)	Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	Cess (₹)	Source	
34	30/09/2021	5,747.00	4,870.00	0.00	438.30	438.30	0.00		
22	31/08/2021	23,532.15	19,942.50	0.00	1,794.83	1,794.83	0.00		
19	31/08/2021	36,161.00	30,645.00	0.00	2,758.00	2,758.00	0.00		
31	30/09/2021	1,346.00	1,140.00	0.00	103.00	103.00	0.00		
30	30/09/2021	2,690.00	2,280.00	0.00	205.00	205.00	0.00		
29	30/09/2021	40,799.00	34,575.00	0.00	3,111.75	3,111.75	0.00		
21	31/08/2021	3,584.25	3,037.50	0.00	273.38	273.38	0.00		
33	30/09/2021	28,143.00	23,850.00	0.00	2,146.50	2,146.50	0.00		
20	31/08/2021	6,726.00	5,700.00	0.00	513.00	513.00	0.00		
32	30/09/2021	26,338.00	22,320.00	0.00	2,009.00	2,009.00	0.00		

BACK



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