athiraja874 Tamil Nadu India GSTIN 33AAAAA0000A15Z 9489927321 athiraja874@gmail.com

Date:

01/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Flour Raw material	170490	500.00 kg	40.00	20,000.00
			Sub Total CGST2.5 (2.5%)		20,000.00
					500.00
			SGST2.5 (2	.5%)	500.00

K.ATHIRAJA

Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

K.ATHIRAJA

Balance Sheet

Basis: Accrual

As of 31/03/2024

	Account		
	ssets		
me	Current Assets		
sting Income	Other current assets		
	Input Tax Credits		
Sold	Input CGST	1,1	
s Sold	Input SGST	1,7	
of Goods Sold	Total for input Tax Credits	2,6	
	Total for Other current assets	2,1	
Gross Profit	Total for Current Assets	2,1	