

MOHIT TRADING COMPANY

TODI MOAD GUDHA GORJI DIST.JHUNJHUNU (RAJASTHAN)

PageNo. 1

GST Purchase Audit Report

21-Sep-2024

(From 01/04/2023 Upto 31/03/2024)

GST Return Summary :

Particulars	GST Return Amount	GST Non-Trading Amount	GST Trading Purchase Amount
Local Inward Supply GST Exempted	6409249.41	0.00	6409249.41
Local Outward Supply GST Taxable 18.00%	5.00	5.00	0.00
Total	6409254.41	5.00	6409249.41

GST Return Voucher-wise breakup (Non-Trading Account) :

Particulars	Purchase Amount
Voucher : Pur.Invoice (Other)	
Local Outward Supply GST Taxable 18.00%	5.00
Total	5.00

GST Return Voucher-wise breakup (Trading A/c) :

Purchase Invoice Entries :

Particulars	Total Purchase Amount	Less NonIncl Chg.Amt	Net Purchase Amount	Add Other Chg.Amt
Purchase (Self) :				
Local Inward Supply GST Exempted	4454579.41	0.00	4454579.41	0.00
Total	4454579.41	0.00	4454579.41	0.00

Trading Account --> Purchase Amount (calculated) are : 4454579.41