

# SHIVKARAN AND SONS

F-8 ANAJ MANDI SRIMADHOPUR DIST.SIKAR (RAJ.)

PageNo. 1

## GST Purchase Audit Report

21-Sep-2024

GST Return Summary :

Particulars		GST Return Amount	GST Non-Trading Amount	GST Trading Purchase Amount
InterState Inward Supply GST Taxable	5.00%	312304.81	0.00	312304.81
Local Inward Supply GST Exempted		52379290.97	0.00	52379290.97
Local Inward Supply GST Taxable	5.00%	10526854.95	0.00	10526854.95
Local Inward Supply GST Taxable	18.00%	108990.94	108990.94	0.00
Local Inward Supply GST Taxable	28.00%	51773.44	51773.44	0.00
Total		63379215.11	160764.38	63218450.73

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

Particulars		Purchase Amount
<b>Voucher : Pur.Invoice (Other)</b>		
Local Inward Supply GST Taxable	18.00%	108990.94
Local Inward Supply GST Taxable	28.00%	51773.44
Total		160764.38

### 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
<b>Purchase(Self) :</b>				
Local Inward Supply GST Exempted	11961875.10	-107872.53	12069747.63	0.00
Local Inward Supply GST Taxable	50944270.82	0.00	50944270.82	0.00
Total	62906145.92	-107872.53	63014018.45	0.00

### Other Purchase Voucher Entries :

Particulars		Purchase Amount
<b>Voucher : Cr/Dr Note (Desc.)</b>		
InterState Inward Supply GST Taxable	5.00%	312304.81
Total		312304.81

### Other Entries Entered in Purchase Account (Not include in GST Returns) .

Particulars	Purchase Amount
<b>Voucher : JOURNAL VOUCHER</b>	
GROUND NUT	438224.00
Total	438224.00

Trading Account --> Purchase Amount (calculated) are : 63764547.26

D a t e BillNo. Particulars Taxtype Amount

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**Print Non-Incl. Charges Detail**  
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Total	0.00
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D a t e	BillNo.	Particulars	Taxtype	Amount
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**Print Extra-Incl. Charges Detail**  
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Total	0.00
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