

could not load image

Jainco Textiles, 101 sarvodaya
textile market, ring road. gujarat.
surat

Tel: 9825120344

GST Report

GSTIN 24ABWPJ2263R1ZW

Name Padamchand Jain c/o Jainco Textile

Month: February 2024

Purchases

Total Taxable Amount	680735
Total C.G.S.T	28597
Total S.G.S.T	28597
Total I.G.S.T	9436
Total Purchases Amount with tax	747365

Input Tax amount of Purchases

Total C.G.S.T	28597
Total S.G.S.T	28597
Total I.G.S.T	9436
Total Input Tax amount	66630

Sales

Total Sales	461979
Total Sales with Tax amount	461979

Total Sales as per Following

Total Taxable Amount	439972
Total C.G.S.T	10546
Total S.G.S.T	10537
Total I.G.S.T	924
Total Sales with tax amount	461979

Total payable tax amount of sales

Total payable C.G.S.T	10546
Total payable S.G.S.T	10537
Total payable I.G.S.T	924
Total payable tax amount	22007

Total payable tax liability

Total input tax amount	66630
Total payable tax amount	22007
Total Tax Credit/ Payable	44623

could not load image

Jainco Textiles, 101 sarvodaya
textile market, ring road. gujarat.
surat

Tel: 9825120344

Total payable tax as per following states

Name of state	I.G.S.T	C.G.S.T	S.G.S.T	Total Tax
Gujarat	0	10546	10537	21083
Maharashtra	734	0	0	734
Rajasthan	190	0	0	190
TOTAL	924	10546	10537	22007