

Agarwal sweets pvt,ltd Tax Return

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

DATE	ENTRY NUM...	TRANSACTION	AMOUNT	IGST AMOU...	CGST AMOU...	SGST AMOU...	CESS A...
01/04/2023	INV-000001	Invoice	₹1,00,000.00	₹5,000.00	₹0.00	₹0.00	₹0.00
15/04/2023	INV-000005	Invoice	₹20,000.00	₹0.00	₹500.00	₹500.00	₹0.00
20/04/2023	INV-000002	Invoice	₹40,000.00	₹2,000.00	₹0.00	₹0.00	₹0.00
20/04/2023	INV-000003	Invoice	₹5,000.00	₹0.00	₹125.00	₹125.00	₹0.00
20/04/2023	INV-000004	Invoice	₹6,000.00	₹0.00	₹150.00	₹150.00	₹0.00