

Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

Financial Year	2024-25
Quarter	Apr-Jun

1	GSTIN	09ACRPG8402D1ZM
2	(a) Legal name	MUNNA LAL GUPTA
	(b) Trade name	M/S AAYUSH TRADERS
	(c) ARN	-
	(d) Date of filing	-

3.Summary of self-assessed liability

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

(Amount in ₹ in all tables)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	21080.00	-	105.40	105.40	-
2	Inward supplies attracting reverse charge including import of services	0.00	0.00	0.00	0.00	0.00
3	Tax payable (1 + 2)	21080.00	0.00	105.40	105.40	0.00
4	Interest payable, if any	-	0.00	0.00	0.00	0.00