

Course  
&  
Test Series

Self-Made Assignment - Computerized Accounting Tally

Sales And Purchase Ledger For GST Compliance

Create a Purchase Invoice with GST in Tally :

Question 1:

- Supplier: XYZ Traders
- Item: A4 Paper - 20 Reams @ ₹250
- GST: CGST 9% + SGST 9%

Question 2:

- Supplier: XYZ Traders
- Item: Mobile - 10 NOS @ ₹35000
- GST: CGST 9% + SGST 9%

Question 3:

- Supplier: Reliable Suppliers
- Item: Chairs - 4 Nos @ ₹2,500
- Discount: ₹200 per unit
- Apply CGST 9% + SGST 9% on the discounted price

Question 4:

- Supplier: Book House
- Item: Children's Books - 30 Nos @ ₹100
- GST: Exempt (0%) – no tax applied

Question 5:

- Supplier: Global Stationery
- Item 1: Staplers - 10 Nos @ ₹300 (GST 18%)
- Item 2: Markers - 20 Nos @ ₹50 (GST 12%)

 CBSE

 ICSE

 NTSE

 Banking &  
Insurance

 Central Govt.  
Service

 State Govt.  
Services

 LAW  
Entrance

 MBA  
Entrance

 Railways & Metro  
Services

...many more

abhyasonline.in

Corporate Office : ABHYAS ACADEMY, Near Govt. PG College, Ambala Cantt., Haryana (India)

[www.abhyasonline.in](http://www.abhyasonline.in)

1 of 1

 (+91)94165-41198, 81689-25411



[abhyasonline.info@gmail.com](mailto:abhyasonline.info@gmail.com)

Follow Us:

