

Course  
&  
Test Series

Self-Made Assignment - Computerized Accounting Tally

Sales and Purchase Ledger for GST Compliance

Create Purchase Invoice with GST in Tally:

Question 1:

- Party Name: XYZ Stationery
- Item Name: File Folders
- Quantity: 20 Nos
- Rate: ₹50 each
- Tax: CGST @ 9% and SGST @ 9%

Question 2:

- Party: ABC Booksellers
- Item: A4 Notebooks – 30 Nos @ ₹40
- GST: CGST 6% + SGST 6%

Question 3:

- Party: Tech Supplies Pvt Ltd
- Item: USB Drives – 15 Nos @ ₹350
- GST: IGST 18% (Interstate Sale)

Question 4:

- Party: Green Office Solutions
- Item: Printer Paper (Reams) – 50 Nos @ ₹120
- GST: CGST 6% + SGST 6%

Question 5:

- Party: Digital Mart
- Item: Wireless Mouse – 10 Nos @ ₹700
- GST: CGST 9% + SGST 9%

 CBSE

 ICSE

 NTSE

 Banking &  
Insurance

 Central Govt.  
Service

 State Govt.  
Services

 LAW  
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 MBA  
Entrance

 Railways & Metro  
Services

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