SHREE PETROLEUMS

GST Summary Report | 01/01/2022 to 31/05/2022

Particulars	Sale/Purc Amt	C/I.GST	SGST	Cess	Return Amt	C/I.GST	SGST	Cess	Nett. Amt	C/I.GST	SGST	Cess
Output GST (Local)												
18% GST	14064.41	1265.80	1265.80	0	0	0	0	0	14064.41	1265.80	1265.80	0
Total Taxable	**14064.41**	**1265.80**	**1265.80**	0	**0**	**0**	**0**	0	**14064.41**	**1265.80**	**1265.80**	0
Total Non Taxable	**0**	**0**	**0**	0	**0**	**0**	**0**	0	**0**	**0**	**0**	0
Total	**14064.41**	**1265.80**	**1265.80**	0	**0**	**0**	**0**	0	**14064.41**	**1265.80**	**1265.80**	
Tax Calculation	**CGST**	**SGST**	**IGST**	Cess	**Total**							
Opening Balance	0	0	0	0	0							
Input Tax	0	0	0	0	0							
Output Tax	1265.80	1265.80	0	0	2531.60							
Cross Adjustment	0	0	0	0	0							
Tax Payable	1265.80	1265.80	0	0	2531.60							
	Pay.	Pay.	Ref.									
Final Tax Calculation	**Tax Payable**	**Payment**	**Tax Payable**		**Ledger Bal**							
CGST	1265.80	0.00	1265.80		1265.80							
SGST	1265.80	0.00	1265.80		1265.80							
IGST	0.00	0.00	0.00		0.00							
Cess	0.00	0.00	0.00		0.00							
Total	**2531.60**	**0.00**	**2531.60**		**2531.60**							
Compo/Zero Rate	Inter	Intra										
Purchase	0	0										
Net. Purchase	**0**											
Net. Sales	**14064.41**											
NonGST Supply	**6043888.70**											

Sample