

Our firm name :- Jay Hanuman Trading Company,
 Address :- Nayi Anaj Mandi, Jattari, Dist. Aligarh, UP, 202137
 GSTIN :- 09BNUPA5695R1Z4
 Mobile No. :- 9927570570

Example 1:-

Purchased goods from own state according to below list.

Invoice Date :- 1-4-2020
 Invoice Number :- 25632
 Party Name :- Sharma Merchant,
 Party Address :- Shop no. 4, Main Market, Sadar Bajar, Mathura, UP, 281004
 GSTIN :- 09KHUFA4323T1X9

Item Name	HSN Code	Qty	Rate/Unit	GST Rate	Amount
Rice 1121	2505	100 Kgs	50	00%	5000
Wheat 2334	2506	200 Kgs	12.12	00%	2424
Total					7424

Example 2:-

Purchased goods from own state according to below list.

Invoice Date :- 1-4-2020
 Invoice Number :- 74521
 Party Name :- Chaudhary Trading Company,
 Party Address :- S. No- 1, Naya Bajar, Bulandshahr, UP, 322212
 GSTIN :- 09PRIJN7854W1ZS

Item Name	HSN Code	Qty	Taxable Rate/Unit	GST Rate	Amount
Rice 1121 (KRBL)	2601	100 Kgs	50	05%	5000.00
Wheat 2334 (Usher)	2608	200 Kgs	12.12	05%	2424.00
Total Taxable Value					7424.00
SGST					185.60
CGST					185.60
Round Off					-0.20
Total Invoice Value					7795.00

Example 3:-

Purchased goods from other state according to below list.

Invoice Date :- 1-4-2020
Invoice Number :- 78549
Party Name :- Peeyush Grain Merchant,
Party Address :- Main Road, Agra Chawk, Palwal, Haryana, 121102
GSTIN :- 06RTYUH3452N1ZQ

Item Name	HSN Code	Qty	Rate/Unit	GST Rate	Amount
Rice 1121	2505	100 Kgs	50	00%	5000
Wheat 2334	2506	200 Kgs	12.12	00%	2424
Total					7424

Example 4:-

Purchased goods from other state according to below list.

Invoice Date :- 1-4-2020
Invoice Number :- 745896
Party Name :- M/S Malik Traders,
Party Address :- Near Nai Basti, Main Road, Palwal, Haryana, 121102
GSTIN :- 06BHGFR1234S1ZP

Item Name	HSN Code	Qty	Taxable Rate/Unit	GST Rate	Amount
Rice 1121 (KRBL)	2601	100 Kgs	50	05%	5000.00
Wheat 2334 (Usher)	2608	200 Kgs	12.12	05%	2424.00
Total Taxable Value					7424.00
IGST					371.20
Round Off					-0.20
Total Invoice Value					7795.00