

7870735176, 9334134557, Ajay Kumar (BCA, Accounting & Taxation)- 10 years' Experience

Special Classes:- Computer Science (11th & 12th) -JAC & CBSE Board , ADCA+ with GST Return , Income Tax, & Advance Excel

GST QUESTION Assignment -1

1.5.2026 Ujjwal Computer Education. Started business with cash-1000000 **GST NO. 20EPWPS5790L1ZW. (Jh)**

1.5.2026 Deposited into HDFC bank – **250000**.

1.5.2026 Goods Purchased from **Uttam Traders** (GSTIN- **20AAACZ7166P1ZV**), Purchase Ranchi against invoice no. **uceti101**

Model No.	Group	HSN CODE	GST RATE	QTY	RATE
DELL (LAPTOP)- CORE i3 . 11th Gen-4518	Dell Laptop	8471	18%	15	35000
DELL (LAPTOP)- CORE i3 . 8th Gen-4510	Dell Laptop	8471	18%	20	34500
DELL (LAPTOP)- CORE i5 . 11th Gen-4515	Dell Laptop	8471	18%	5	45000
HP (LAPTOP)- CORE i5 . 11th Gen-6015	Hp Laptop	8471	18%	5	42000
HP (LAPTOP)- CORE i7 . 11th Gen-7013	Hp Laptop	8471	18%	3	51000
Dell Mouse- (Wireless)- 101	Dell Mouse	8471	18%	5	550
Dell Mouse- (Wireless)- 102	Dell Mouse	8471	18%	3	450
Dell Mouse (Wire)-azv	Dell Mouse	8471	18%	5	350
Epson (printer)- 450	Epson Printer	8443	18%	5	15500
Hp (Printer)-500	Hp Printer	8443	18%	3	12500

2.5.2026 Goods Purchased from **Ashwin Raj** (GSTIN- **10AABCU9355J1Z9**) Patna Purchase Ranchi against invoice no. **01022** . and Payment by Cash.

Model No.	Group	HSN CODE	GST RATE	QTY	RATE
DELL (LAPTOP)- CORE i3 . 11th Gen-4518	Dell Laptop	8471	18%	15	35000
DELL (LAPTOP)- CORE i3 . 8th Gen-4510	Dell Laptop	8471	18%	20	34500
DELL (LAPTOP)- CORE i5 . 11th Gen-4515	Dell Laptop	8471	18%	5	45000
HP (LAPTOP)- CORE i5 . 11th Gen-6015	Hp Laptop	8471	18%	5	42000

Class By - Ajay Sir (10+ Years Experience)



HP (LAPTOP)- CORE i7 . 11th Gen-7013	Hp Laptop	8471	18%	3	51000
Dell Mouse- (Wireless)- 101	Dell Mouse	8471	18%	5	550
Dell Mouse- (Wireless)- 102	Dell Mouse	8471	18%	3	450
Dell Mouse (Wire)-azv	Dell Mouse	8471	18%	5	350
Epson (printer)- 450	Epson Printer	8471	18%	5	15500
Hp (Printer)-500	Hp Printer	8471	18%	3	12500

2.5.2026 Goods Purchased from **Ashwin Raj** (GSTIN- **10AABCU9355J1Z9**) Patna Purchase Ranchi against invoice no. **01027**

Model No.	Group	HSN CODE	GST RATE	QTY	RATE
LG TV- 28 inch A45	LG TV	7211	18%	15	25000
LG TV- 32 inch A50	LG TV	7212	28%	05	40500
LG TV- 32 inch A55	LG TV	8472	28%	3	45000
LG Refrigerators (475)	LG Ref	8418	18%	5	42000

1.5.2026 Goods Sold Goods To **Riya Store** (GSTIN- **20AKJPS0475N1ZV**), Ranchi invoice no. **01 .** by **Cash**.

Model No.	Group	HSN CODE	GST RATE	QTY	RATE
DELL (LAPTOP)- CORE i3 . 11th Gen-4518	Dell Laptop	8471	18%	8	45000
DELL (LAPTOP)- CORE i3 . 8th Gen-4510	Dell Laptop	8471	18%	17	39500
DELL (LAPTOP)- CORE i5 . 11th Gen-4515	Dell Laptop	8471	18%	3	55000
HP (LAPTOP)- CORE i5 . 11th Gen-6015	Hp Laptop	8471	18%	5	48000
HP (LAPTOP)- CORE i7 . 11th Gen-7013	Hp Laptop	8471	18%	6	71000

Class By : Ajay Sir (10 . Years Experience)