12

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम / Name of Article: Badminton Net

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
101 07/12/2020	Shivam Traders Saraswati Villa Near Vidhyut Sub Station, Raman Bhata, Raipur		2				

Rate - 1345
Total - 2690
CGST - 161.40 (6%)
SGST - 161.40 (6%)

Total Amount - 3012.80

PRINCIPAL

13

13

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम / Name of Article: Badminton Racket Full graphite

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
101 07/12/20	Shivam Traders Sanskrati Villa Near Vidhyut Sub Station, Rawan Bhata, Raipur		6				

Rate - 6420
Total - 38520
CGST - 2311.20
SGST - 2311.20

Total Amount - 43142.40

PRINCIPAL

Total Amount - before Tax - 41210
Add CGST - 2472.6
SGST - 2472.6

Total Amount After Tax - 46155=00

PRINCIPAL

14

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम T-shirt (Crickets)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
102 / 07/12/20	Shivam Traders Saraswati Villa Near Vidhyut sub station, Rawan Bhata, Raipur		05				

Rate - 750
Total - 3750
CGST - 93.75 (2.5%)
SGST - 93.75 (2.5%)

Total amount - 3937.50

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

15

वस्तु का नाम / Name of Article: Lower (Girls)

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
102 07/12/20	Shivam Traders Saraswati villa Near Vidhyut sub station, Rawan Bhata, Raipur		05				

Rate - 850
Total - 4250
CGST - 106.25
SGST - 106.25

Total Amount - 4462.50

PRINCIPAL

16.

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Track Suit (Girl's)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
102 / 07/12/20	Shivam Traders Saraswati villa Near Vidhyut Sub station Rawan Bhata Raipur		11				

Rate - 2450
Total - 26950
CGST - 1617 (6%)
SGST - 1617 (6%)
Total Amount - 30184.00

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम
Name of Article: Knee Cap

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
102 07/12/20	Shivam Traders Samarpat villa New Vidhyut Sub station Rawan Bhata Raipur		11				

Rate - 168
Total - 1848
CGST - 110.88 (6%)
SGST - 110.88 (6%)

Total Amount - 2069.76

PRINCIPAL

18

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Inklet

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
102 07/12/20	Shivam Traders Saraswati villa Near Vidhyut Sub station Rawan Bhata Raipur		11				

Rate - 168
Total - 1848
CGST - 110.88 (6%)
SGST - 110.88 (6%)

Total Amount - 2069.76

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम
Name of Article: chess set

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
102 07/12/20	Shivam Traders Saraswati Villa Near Vidhyut Sub station Rawan Bhata Raipur		02				

Rate - 840
Total - 1680
CGST - 100.8 (6%)
SGST - 100.8 (6%)

Total Amount - 1881.60=00

PRINCIPAL

20

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम / Name of Article: Supporder

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
102 07/12/20	Shivam Traders Saraswat villa Near Vidhyut sub station Rawan Bhata Raipur		6				

Rate - 335
Total - 2010
CGST - 120.6
SGST - 120.6
Total Amount — 2251.20

PRINCIPAL

Total Amount before Tax - 42336
CGST - 2260.16
SGST - 2260.16
Total Amount After Tax - 46856.00

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम / Name of Article: shuttle cock feather

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
103 07/12/20	Shivam Traders Saraswati Villa Near Vidhyut Sub station Rawan Bhata Raipur		6				

Rate - 1845
Total - 11070
CGST - 664.2 (6%)
SGST - 664.2 (6%)
Total Amount - 12398.40

PRINCIPAL

22

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम / Name of Article: Carrom board (with Coin + stick Powder)

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष
103 / 07/12/20	Shivam Traders Sarashwati villa Near Vidhyut Sub station Rawan Bhata Raipur		01				

Rate - 5840
Total - 5840
CGST - 350.4 (6%)
SGST - 350.4 (6%)
Total Amount - 6540.80

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम
Name of Article: Sports Shoes (Normal)

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
103 7/12/20	Shivam Traders Sawant Villa Near Vidhyut Sub station Raman Bhata Raipur		10				
			Rate - 1345				
			Total - 13450				
		CGST -	807				
		SGST -	807				
		Total	Amount -	15064.00			

PRINCIPAL

24

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Athletics Spikes (for Girl's)

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
103 07/12/20	Shivam Traders Saraswat Villa Near Vidhyut Sub station Rawan Bhata Raipur		05				

Rate - 2150
Total - 10750
CGST - 645 (6%)
SGST - 645 (6%)
Amount Total - 12040.00

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम / Name of Article: Stop watch (1/100 sec.)

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
103 07/12/20	Shivam Traders Saraswati villa Near Vidhyut Sub station Raoor Bhata Raipur		01				

Rate - 1890
Total - 1890
CGST - 113.4
SGST - 113.4
Total Amount - 2116.80

PRINCIPAL

Total Amount before Tax - 43000
CGST - 2580
SGST - 2580
Total Amount After Tax - 48160.00

PRINCIPAL

26

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Sports shoes Imported sole

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
104 07/12/20	Shivam Traders Saraswati villa Near Vidhyut Sub station Rawan Bhata Raipur		6			

Rate – 2399

Total – 14394

CGST – 863.64

SGST – 863.64

Total Amount – 16121.28

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम / Name of Article: Sports socks

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
104 07/12/20	Shivam Traders Samarwoof villa Near vidhyut sub station Rawanbhata Raipur		16				
			Rate -	195			
			Total -	3120			
			CGST -	187.2			
			SGST -	187.2			
		Total	Amount -		3494.40		

PRINCIPAL

28

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Cricket Tennis Ball Bat

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
104 7/12/20	Shivam Traders Saraswati villa Near - Vidhyut Sub station Rawan Bhata Raipur		04			

Rate - 1850

Total - 7400

CGST - 444

SGST - 444

Total Amount - 8288.00

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम
Name of Article: Cricket Tennis Ball (6PC) (Box)

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष
104 7/12/20	Shivam Traders Saraswati Villg Near-Vidhyut Sub Station Raman Bhatg Raipur		04				

Rate - 640
Total - 2560
CGST - 153.6
SGST - 153.6
Total Amount - 2867.20

PRINCIPAL

30

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Cricket Abdominal Guard

Name of Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
104 07/12/20	Shivam Traders Saraswati Villa Near Vidhyut sub Station Rawan Bhata Raipur		04			

Rate - 175
Total - 700
CGST - 42
SGST - 42
Total Amount - 784.00

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम
Name of Article: Cricket Stump

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
104 07/12/20	Shivam Traders Saraswat villa Near Vidhyut Sub station Rawan Bhata Raipur		02				

Rate - 1250
Total - 2500
CGST - 150
SGST 150
Total Amount - 2800

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Name of Article: Cricket Thai pad

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
104 7/12/20	Shivam Traders Sawaroot villa Near Vidhyut Sub station Rawan Bhata Raipur		06				

Rate – 920
Total – 5520
CGST – 331.2
SGST – 331.2
Total Amount – 6182.40

PRINCIPAL

Total Amount before Tax – 36194
CGST – 2171.64
SGST – 2171.64
Total Amount After Tax – 40537

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम / Name of Article: Badminton Racket Graphite Shaft

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
105/ 07/12/20	Shivam Traders Saraswati Villa Near Vidhyut Substation Rawan Bhata Raipur		05				
			Rate - 2495				
		Total - 12475					
		CGST - 748.5					
		SGST - 748.5					
	Total Amount		—	13972.00			

PRINCIPAL

34

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Name of Article: Sylex

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock
105 07/12/20	Shiram Traders Saraswati villa Near Vidhyut sub station Rawan Bhata Raipur		10			

Rate - 195
Total - 1950
CGST - 117
SGST - 117
Total Amount — 2184.00

PRINCIPAL

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम Name of Article: Ceeap Bandeel

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
105 07/12/20	Shivam Tradeus Saraswati villa Near Vidhyut Sub station Rawan Bhata Raipur		04				

Rate - 475
Total - 1900
CGST - 114
SGST - 114
Total Amount - 2128.00

PRINCIPAL

Total Amount before Tax - 16325
CGST - 979.5
SGST - 979.5

Total Amount After Tax - 18284=00

PRINCIPAL