

# GST-Compliant Sales Ledger

**Company Name:** ABC Traders Pvt. Ltd.     **GSTIN:** 27ABCDE1234F1Z5  
**Registered Address:** 123 Market Road,     **Financial Year:** 2023-24  
Mumbai, 400001  
**Ledger Period:** 01-Apr-2023 to 31-Mar-2024

**Ledger Type:** Sales Ledger **Page No:** 1

Date	Invoice No.	Customer Name	Customer GSTIN	Product Details	Invoice Value (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	IGST (₹)
03-Apr-2023	INV/00101	Mr. XYZ	27XYZDE1234Q1Z2	Electronics - 2 Units	11,800	10,000	900	900	0
08-Apr-2023	INV/00102	MNO Wholesalers	24MNOXY4456R1Z1	Furniture - 1 Unit	17,700	15,000	0	0	2,700
15-Apr-2023	INV/00103	PQR Supplies	27PQRXY1456R2Z8	Stationery - 6 Units	3,540	3,000	270	270	0
Total					33,040	28,000	1,170	1,170	2,700

- Important Notes:
- The sales ledger must record each invoice as per GST guidelines.
  - Separate columns for CGST, SGST, and IGST are mandatory.
  - Maintain accurate GSTINs of all parties for compliance.
  - The ledger acts as supporting documentation for GST returns.
  - All amounts should be as per the respective tax invoices.
  - Data must be preserved for the period specified under applicable GST law.