

Itemized Sales Ledger Register

Business Name: ABC Traders Pvt. Ltd.
Financial Year: 2023-24
GSTIN: 12ABCDE3456F7Z8
Period: April 2023

S. No.	Invoice Date	Invoice No.	Customer Name	Customer GSTIN	Item Description	HSN/SAC	Quantity	Unit Price	Taxable Value	GST Rate (%)	IGST	CGST	SGST	Total Invoice Value
1	01-Apr-2023	INV-001	XYZ Enterprises	27XYZE1234K9Z1	LED Monitor	8528	10	6,000	60,000	18		5,400	5,400	70,800
2	03-Apr-2023	INV-002	QRS Components	29QRSC5678R3Z5	Keyboard	8471	50	400	20,000	18	3,600			23,600
3	10-Apr-2023	INV-003	LMN Solutions	22LMNS3456F8Z7	Laptop	8471	5	35,000	175,000	18		15,750	15,750	206,500

Important Notes

- This register should be maintained as part of the statutory records for GST compliance.
- All entries must be supported by valid tax invoices as per applicable rules.
- Ensure correct entry of HSN/SAC, GST rates, and calculation of taxes.
- Reconciliation with GSTR returns is recommended periodically.
- Retain this register for audit and reference for a minimum of 6 years or as prescribed by law.