

# S.M.TRADERS

NE,133 KHINGRAN GATE, JALANDHAR

## Trading A/c and Profit & Loss A/c for the Year ending 31 March 2020

Particulars	Amount	Particulars	Amount
O. Stock A/c	1,63,528.00	Sales I/S GST @ 12%	83,003.21
Purchases I/S GST @ 12%	1,87,299.12	Sales Local GST @ 12%	2,46,046.69
Purchases Local GST @ 12%	1,83,739.70	Sales Local GST @ 18%	25,604.17
Purchases Local GST @ 18%	83,024.74	Sales Local GST @ 5%	<u>1,36,551.83</u>
Purchases Local GST @ 5%	<u>1,66,468.87</u>	Closing Stock	4,40,216.00
Gross Profit	1,47,361.47		
<b>Totals</b>	<b>9,31,421.90</b>	<b>Totals</b>	<b>9,31,421.90</b>
Accounting Charges	2,400.00	Gross Profit	1,47,361.47
Bank Comission And Charges	3,786.78	Rebate & Discount	468.04
Round Off A/c	0.21		
<b>Net Profit Trfd. to :</b>			
Cap. Abhishek Chopra	1,41,642.52		
<b>Totals</b>	<b>1,47,829.51</b>	<b>Totals</b>	<b>1,47,829.51</b>

Place : JALANDHAR

For S.M.TRADERS

Date : 08/06/2020

PROPRIETOR