



MATHS

BOOKS - CHETAN MATHS (TAMIL ENGLISH)

FINANCIAL PLANNING

Example

1. Shriyansh purchased a share with face value $Rs100$ at $Rs120$ market value. The company

declared a dividend of 15%. Then, what is the rate of return on investment?



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2. Complete the following table by writing correct number or words?

Sr. No.	Face Value	Share is at	Market Value
(i)	₹ 10	Premium ₹ 7	<input type="text"/>
(ii)	₹ 25	<input type="text"/>	₹ 16
(iii)	<input type="text"/>	at par	₹ 5



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3. Smita has invested $Rs12,000$ and purchased shares of FV $Rs10$ at a premium of $Rs2$. Find the number of shares she purchased Complete the given activity to get the answer



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4. Nalinitai invested $Rs6024$ in the shares of FV $Rs10$ when the Market value was $Rs60$. She sold all the shares at MV of $Rs50$ after taking $Rs60\%$ dividend. She paid 0.4% brokerage

at each stage of transactions. What was the total gain or loss in this transactions.?



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Practise Set 4 1

1. Pawan Medical ' supplies medicines . On some medicines the rate of GST is 12 % , then what is the rate of CGST and SGST?



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2. On certain article if rate of CGST is 9 % then what is the rate of SGST, ? And what is the rate of GST?



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3. 'M / s Real Paint' sold 2 tins of lustre paint and taxable value of each tin is $Rs2800$. If the rate of GST is 28 % , then find the amount of CGST and SGST charged in the tax invoice



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4. The taxable value of wrist watch belt is $Rs586$. Rate of GST is 18% , then what is price of the belt for the customer?



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5. The total value (with GST) of a remotecontrolled toy car is $Rs1770$. Rate of GST is 18% on toys. Find the taxable value, CGST and SGST for this toy-car



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6. Tiptop Electronics' supplied an AC of 1.5 ton to a company. Cost of the AC supplied is $Rs51,200$ (with GST) .Rate of CGST on AC is 14% . Then find the following amounts as shown in the tax invoice of Tiptop Electronics.

(1) Rate of SGST (2) Rate of GST on AC

(3) Taxable value of AC (4) Total amount of GST

(5) Amount of CGST (6) Amount of SGST



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7. Prasad purchased a washing- machine from 'Maharashtra Electronic Goods'. The discount of 5% was given on the printed price of Rs40,000. Rate of GST charged was 28% . Find the purchase price of washing machine. Also find the amount of CGST and SGST shown in the tax invoice



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Practise Set 4 2

1. Chetana Store ' paid total GST of $Rs1,00,500$ at the time of purchase and collected GST $Rs1,22,500$ at the time of sale during 1^{st} of July 2017 to 31^{st} July 2017 . Find the GST payable by Chetana Stores.



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2. Nazama is a proprietor of a firm, registered under GST. She has paid GST of $RS12,750$ on purchase and collected $RS14,750$ on sale.

What is the amount of ITC to be claimed ?

What is the amount of GST payable?



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3. Amir Enterprise purchased chocolate sauce bottles and paid GST of 3800. He sold those bottles to Akbari Bros. and collected GST of 4100. Mayank Food Corner purchased these bottles from Akbari Bros. and paid GST of 4500. Find the amount of GST payable at every

stage of trading and hence find payable CGST and SGST



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4. Malik Gas Agency (Chandigarh Union Territory) purchased some gas cylinders for industrial use for $Rs24,500$ and sold them to the local customers for $Rs26,500$. Find the GST to be paid at the rate of 5% and hence the CGST and UTST to be paid for this

transaction . (for Union Territories there is UTGST instead of SGST.)



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5. *M/s* Beauty Products paid 18% GST on cosmetics worth *RS6000* and sold to a customer for *Rs10,000* . What are the amount of CGST and SGST shown in the tax invoice issued?



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6. Prepare Business to Consumer (B2C) tax invoice using given information. Write the name of the supplier, address, state, Date, invoice number, GSTIN etc. as per your choice.

Supplier : *M / s*.....Address.....State..... Date.....

Invoice No. GSTIN.....

Particular- Rate of Mobile Battery-*Rs*200 Rate of GST12 % HSN 8507, 1 pc.

Rate of Headphone – *Rs*750 Rate of GST 18 %
HSN 8518, 1pc.



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7. Prepare Business to Business (B2B) Tax Invoice as per the details given below. Name of the supplier, address, Date etc. as per your choice.

Supplier-Name, Address, State, GSTIN, Invoice No., Date

Recipient-Name,Address,State,GSTIN, Items:(1)

Pencil boxes 100,HSN-3924, Rate *Rs*20, GST 12 %

(2) Jigsaw Puzzles 50,HSN-9503,Rate *RS*100
GST 12 %



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Practise Set 4 3

1. Complete the following table by writing suitable numbers and words .

Sr. No.	Face Value	Share is at	Market Value
(i)	₹ 100	par	<input type="text"/>
(ii)	<input type="text"/>	Premium ₹ 500	₹ 575
(iii)	₹ 10	<input type="text"/>	₹ 5



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2. Joseph purchased following shares. Find his total investment.

Company A : 200 shares, Fv = Rs 2, premium = Rs 18

Company B : 45 shares, MV = Rs 500

Company C : 1 share, MV = Rs 10, 540



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3. Smt. Deshpande purchased shares of FV Rs 5 at a premium of Rs 20. How many share

will she get for $Rs20,000$?



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4. Mr. Amol purchased 50 shares of face Value $Rs100$ when the Market value of the share was $Rs80$. Company had given 20% dividend. Find the rate of return on investment



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5. Shri Shantilal has purchased 150 shares of FV $Rs100$, for MV of $Rs120$ Company has paid dividend at 7% . Find the rate of return on his investment



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6. If the face value of both the shares is same, then which investment out of the following is more profitable?

Company A: dividend 16% , $MV = Rs80$,

company B: dividend 20% , $MV = Rs120$



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Practise Set 4 4

1. Market value of a share is $Rs200$. If the brokerage rate is 0.3% , then the purchase value of the share .



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2. A share is sold for the market value of $\text{Rs}1000$ Brokerage is paid at the rate of 0.1%
.What is the amount received after the sale ?



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3. Fill in the blanks in the contract note of sale
-purchase of shares . (B-buy, S - sell)

No. of shares	MV of shares	Total value	Brokerage 0.2%	9% CGST on brokerage	9% SGST on brokerage	Total Value of shares
100 B	₹ 45					
75 S	₹ 200					



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4. Smt. Desai sold shares of face value $Rs100$ when the market value was $Rs50$ and received $Rs4988.20$. She paid brokerage 0.2% and GST on brokerage 18% then how many shares did she sell?



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5. Mr. D'souza purchased 200 shares of FV $Rs50$ at a premium of $Rs100$. He received 50% dividend on the shares at a discount of

$Rs10$ and remaining shares were sold at a premium of $Rs75$. For each trade he paid the brokerage of $Rs20$. Find whether Mr. D' Souza gained or incurred a loss? by how much?



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Problem Set 4 A

1. A trader from Surat, Gujrat sold cotton clothes to a trader in Rajkot, Gujarat. The taxable value of cotton clothes is $Rs2.5$

lacs. What is the amount of GSt at 5% paid by the trader in Rajkot?



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2. A ready-made garment shopkeeper gives 5% discount on the dress of Rs1000 and charges 5% GST on the remaining amount, then what is the purchase price of the dress for the customer?



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3. A dealer supplied Walky-Talky set of $Rs84,000$ (with GST) to police control room . Rate of GST is 12% . Find the amount of state and central GST charged by the dealer . Also find the taxable value of the set



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4. A dealer has given 10% discount on a showpiece of $Rs25,000$. GST of 28% was charged on the discounted price. Find the

total amount shown in the tax invoice . What is the amount of GST and SGST ?



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5. Smt. Malhotra purchased solar panels for the taxable value of $Rs85,000$. She sold them for $Rs90,000$. *The rate of GST is 5%*. Find the ITC of Smt. Malhotra. What is the amount of GST payable by her?



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6. A wholesaler purchased electric goods for the taxable amount of $Rs1,50,000$. He sold it to the retailer sold it to the customer for the taxable amount of $Rs2,20,000$. Rate of GST is 18% . Show the computation of GST in tax invoices of sales. Also find the payable CGST and payable SGST for wholesaler and retailer.



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7. Anna Patil (Thane, Maharashtra) supplied vacuum cleaner to a shopkeeper in Vasai

(Mumbai) for the taxable value of $Rs14,000$, and GST rate of 28% . Shopkeeper sold it to the customer at the same GST rate for $Rs16,800$ (taxable value) find the following-

(1) Amount of CGST and SGST shown in the tax invoice issued by Anna Patil.

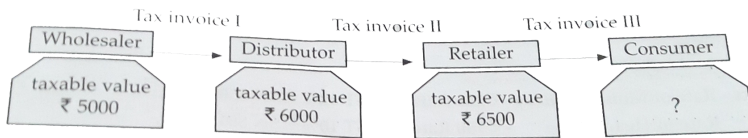
(2) Amount of CGST and SGST charged by the shopkeeper in Vasai.

(3) What is the CGST and SGST payable by shopkeeper in Vasai at the time of filling the return.



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8. For the given trading chain prepare the tax invoice I,II,III. GST at the rate of 12% was charged for the article supplied.



(1) Prepare the statement of GST payable under each head by the wholesale, distributor and reatiler at the time of feling the return to the government.

(2) Amount paid by the consumer for the article (3) Write which of the invoices issued are B2B and B2C?



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Problem Set 4 B

1. Find the amount received when 300 shares of FV $Rs100$, were sold at a discount of $Rs30$



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2. Find the number of shares received when $Rs60,000$ was invested in the shares of FV $Rs100$ and MV $Rs120$



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3. Prashant bought 50 shares of FV $Rs100$, having MV $Rs180$. Company gave 40% dividend on the shares. Find the rate of return on investment.



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4. Market value of shares and dividend declared by the two companies is given below.

Face value is same and it is $Rs100$ for both the shares . Investment in which company is more profitable?

(1) Company A- $Rs132$, 12%

(2) Company B- $Rs144$, 16%



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5. Find the purchased price of a share of FV $Rs100$ if it is at premium of $Rs30$. The brokerage rate is 0.3%



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6. Shri. Aditya Sanghavi invested $Rs50,118$ in shares of FV $Rs100$, when the market value is $Rs50$. Rate of brokerage is 0.2% and Rate of GST on brokerage is 18% , then how many shares were purchased for $Rs50,118$



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7. Smt. Mita Agrawal invested $Rs10,200$ when MV of the share is $Rs100$. She sold 60 shares when the MV was $Rs125$ and sold remaining

shares when the MV was $Rs90$. She paid 0.1% brokerage for each trading . Find whether she made profit or loss? and how much?



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8. Smt. Anagha Doshi purchased 22 shares of FV $Rs100$ for market Value of $Rs660$. Find the sum invested . After taking 20% dividend, she sold all the shares when market value was $Rs650$.She paid 0.1% brokerage for each

trading done. Find the percent of profit or loss in the share trading. (Write your answer to the nearest integer).



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9. Shri. Batliwala sold shares of 30,350 and purchased shares of Rs69,650 in a day. He paid brokerage at the rate of 0.1% on sale and purchase. 18% GST was charged on brokerage. Find his total expenditure on brokerage and tax



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10. Smt. Aruna Thakkar purchased 100 shares of FV 100 when the MV is $Rs1200$. She paid brokerage at the rate of 0.3% and 18% GST on brokerage

Find the following-

- (1) Net amount paid for 100 shares.
- (2) Brokerage paid on sum invested.
- (3) GST paid on brokerage

Total amount paid for 100 shares



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Mcqs

1. Choose correct alternative for each of the following questions:

(1) Rate of GST on essential commodities is

A. 5 %

B. 12 %

C. 0 %

D. 18 %

Answer:



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2. Choose correct alternative for each of the following questions:

(2) The tax levied by the central government for trading within state is

A. IGST

B. CGST

C. SGST

D. UTGST

Answer: C



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3. Choose correct alternative for each of the following questions:

GST system was introduced in our country from

A. 31st March 2017

B. 1st April 2017

C. 1st January 2017

D. 1st July 2017

Answer: A::B



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4. Choose correct alternative for each of the following questions:

The rate of GST on stainless steel utensils is 18% , then the rate of state GST is

A. 18 %

B. 9 %

C. 36 %

D. 0.9 %

Answer:



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5. Choose correct alternative for each of the following questions:

In the format of GSTIN there are

Alphanumerals

A. 15

B. 10

C. 16

D. 9

Answer: A



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6. Choose correct alternative for each of the following questions:

The business between two GSTIN businessman is known as

A. BB

B. B2B

C. BC

D. B2C

Answer: B



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7. If the Face of a share is $Rs100$ and Market value is $Rs75$, then which is the following statements is correct?

- A. The share is at premium of $Rs175$
- B. The share is at premium of $Rs25$
- C. The share is at discount of $Rs25$
- D. The share is at discount of $Rs75$

Answer: A::B::C::D





8. What is the amount of dividend received per share of face value $Rs10$ and dividend declared is 50%

A. $Rs50$

B. $Rs5$

C. $Rs500$

D. $Rs100$

Answer:



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9. The NAV of a unit in mutual fund scheme is $Rs10.65$, then find the amount required to buy 500 such units.

A. 5325

B. 5235

C. 532500

D. 53250

Answer: B::C



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10. Rate of GST on brokerage is

A. 5 %

B. 12 %

C. 18 %

D. 28 %

Answer: A



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11. To find the cost of one share at the time of buying the amount of brokerage and GST is to be The MV of share.

A. added to

B. subtracted from

C. multiplied with

D. divided by

Answer: A::D



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12. Rate of GST on Health care services is

A. 5 %

B. 0 %

C. 12 %

D. 18 %

Answer:



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13. Trading between GSTIN holder and consumer is termed as,

A. BB

B. B2B

C. BC

D. B2C

Answer: B::C



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14. The face value of share is $Rs100$ and , market value is $Rs150$. Rate if brokerage is 0.5% The buying price of 1 share is

A. $Rs149.25$

B. $Rs99.5$

C. $Rs150.75$

D. $Rs100.5$

Answer: A



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15. If 75 shares of MV $Rs100$ each are purchased for MV $Rs130$, then the sum invested is

A. $Rs9750$

B. $Rs7500$

C. $Rs13000$

D. $Rs6000$

Answer:



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16. If NAV of one unit is $Rs35$, then the number of units allotted for investment of $Rs4270$ is

A. 12

B. 200

C. 45

D. 122

Answer: A::B



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17. The face value of share is $Rs100$ when market value was $Rs80$. Company declared 30 % dividend. The dividend per share is

A. $Rs24$

B. $Rs30$

C. $Rs300$

D. $Rs150$

Answer: C



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18. The rate of GST on mobile phone is 12 %
then the rate of central GST is

A. 12 %

B. 1.2 %

C. 36 %

D. 6 %

Answer:



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19. In GST, all goods are classified by given numerical code called ... code.

A. HSN

B. GSTIN

C. SAC

D. NAV

Answer:



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20. If $FV < MV$ the share is at

A. discount

B. per

C. Premium

D. None of these

Answer:



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21. When trader collects GST at the time of sale , it is called

A. CGST

B. Output tax

C. Input tax

D. SGST

Answer: A



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Problems For Practice

1. Sony Electronic' sold a computer st to a customer. The rate of GST on computer is 18 % , then find the rate of CGST and SGST.



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2. The taxable price of a Nokia monile is $Rs11,000$. The rate of CGST is 6 % Find the total GST printed in the tax invoice.



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3. On an article CGST is 2.5% , Then what is the rate of SGST? Also, find the rate of GST



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4. The total cost of a perfume bottle including GST is $Rs590$. The rate of GST is 18% . Find the taxable price of the perfume bottle .



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5. Sadhana Electronics' sold a dish washer to a customer. The total cost price including GST is $RS8960$ The rate of GST on dish washer is 28% .Find (i)Amount of GST (ii) Amount of SGST (iii) Taxable price



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6. Disha purchased an A.C. Unit from a dealer . The printed price of an A.C. unit is $Rs45,000$.Dealer offered a discount of 15% on it. The rate of GST on it is 14% . Then at what price

A.C. unit was sold to Disha by dealer? .Find
CGST and SGST amount printed on tax invoice



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7. A courier company delivered a parcel from
Mumbai to Pune . The customer paid $Rs531$ to
the courier company. Now, tax invoice shows
 $Rs450$ as taxable price, CGST is $Rs40.50$ and
SGST is $Rs40.50$, then find the rate of GST
applicable in the transaction.



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8. Disha purchased some beauty products and paid GST of $Rs1500$. She sold all the beauty product to one customer and collected GST of $Rs1700$. Find the CGST and SGST to be paid



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9. M/s Sheridha Chemicals purchased washing powder for $Rs10,000$ taxable amount. They sold it to a shopkeeper for $Rs12,000$ taxable amount. The rate of GST is

18%, then find the CGST and SGST to be paid by M/s Shridhar Chemicals.



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10. A T.V. manufacture sold a T.V. to wholesaler for taxable price at $Rs10,500$. The wholeseller sold it to retailer at $Rs12,000$ taxable price and retailer sold it to customer at $Rs14,500$ taxable price. The rate of GST is 18% then find the CGST and SGST applicable at every transaction



11. From the given information, prepare the tax invoice for Business to Business (B2B). Write any name , address, date , etc.

Supplier : Name , Address, State , GSTIN,

Invoice , number ,date

Receiver : Name , Address, State, GSTIN

Name of products: (i) company box : 100, HSN 3497, *Rs*60 , GST 12 %

(ii) Writing Pads : 50, HSN 9607, *Rs*35 GST 12 %



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12. From the information, prepare the tax invoice for business to customer . (B2C)

Write any name, address, date , etc .

Supplier: M/S..... Address...DateInvoice No.

..... GSTIN..... Name of products:

(i) Jam bottle *Rs*75, 1 piece, Rate of GST 12 %

, HSN 1207

(ii) Honey bottle *Rs*60 , 1 piece, Rate of GST

5 % , HSN 3607

Perfume bottle $Rs225$, 1piece, Rate of GST

18% ,HSN 9319



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13. Mr. Golhale invested $Rs22,500$ in shares of face value $Rs100$ at market value $Rs125$. If the company declared 60% dividend at the end of the year, what was the income from dividend?



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14. A share of the value $Rs100$ was purchased for $Rs175$. The company declared a dividend of 30% . What is the rate of return on investment?



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15. Mrs. Parekh invested an equal amount in two companies by purchasing equity shares with market price $Rs145$ and $Rs160$ each . At the end of the year, both the companies declared the dividend of 20% and 30% each

.In which company was her investment profitable ?



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16. If 500 shares of face value $Rs100$ were sold at $Rs50$ premium, then how much amount is obtained?



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17. A sum of $Rs75,000$ invested in shares of face value $Rs100$ at $Rs125$ market value, then how many shares were purchased?



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18. Complete the following table :

Sr. No.	Face Value	Type	Market Value
(i)	₹ 100	Premium ₹ 25	<input type="text"/>
(ii)	<input type="text"/>	At par	₹ 175
(iii)	₹ 100	Discount ₹ 40	<input type="text"/>



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19. Mr. Deshmukh's investment in shares is given below. Find his total investment in shares.

Company A: 450 shares , face value =Rs100

Premium =Rs25

Company B: 500 shares, face value =Rs100

Market value =Rs205

Company C: 80 shares, face value =Rs100

Discount = Rs15



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20. Fill in the blanks in the following yax invoice of buying-selling of share. (B,Buying, S-Selling)

S.N.	No. of shares	Market Value	Value of shares	Brokerage 0.2%	CGST 9%	SGST 9%	Total value of shares
(i)	50B	80					
(ii)	100B	120					
(iii)	50S	70					
(iv)	200S	140					



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21. A share was sold at $Rs950$ market value and brokerage of 0.2% was paid then how much amount is obtained on selling it ?



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22. Mr. Kumar invested $Rs25,000$ in a mutual fund scheme. The NAV of one unit is $Rs125$, then how many units were obtained?



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23. Mrs. Sita invested $Rs92,124$ in shares of face value $Rs10$ each at $Rs90$ market value . She paid 2% brokerage and 18% GST on it .

Company declared a dividend of 60 % on that
. Find her dividend.



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24. Mr. Chavan purchased 100 shares of $Rs100$ face value at $Rs150$ market value . He paid 0.2 % brokerage and GST 18 % on brokerage . Then, find his total investment on 100 shares.



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25. Mr. Ramesh Sawant invested $Rs2,50,295$ in shares of face value $Rs100$ each at $RS250$ market value . He gave brokerage of 0.1% and GST of 18% on brokerage then how many shares are purchased by him ?



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Assignment 4

1. Choose correct alternative for each of the following questions:

(1) Rate of GST on essential commodities is

A. 5 %

B. 12 %

C. 0 %

D. 18 %

Answer:



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2. (B) Perform the following activities:

(1) If NAV of one unit is Rs. 25, then how many units will be allotted for the investment of Rs. 10000?

(2) 'Pawan Medical' supplies medicines. On some medicines, the rate of GST is 12% then what is the rate of CGST and SGST?



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3. If NAV of one unit is $Rs25$, then how many units will be allotted for the investment of `Rs 10,000?



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4. Pawan Medical ' supplies medicines . On some medicines the rate of GST is 12% , then what is the rate of CGST and SGST?



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5. A person paid $Rs75$ brokerage for buying 100 shares. The rate of GST on brokerage is 18% . Find the amount of GST to be paid to the broker.



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6. Pawan Medical ' supplies medicines . On some medicines the rate of GST is 12% , then what is the rate of CGST and SGST?



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7. Find the purchased price of a share of FV $Rs100$ if it is at premium of $Rs30$. The brokerage rate is 0.3%



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8. Smita has invested $Rs12,000$ and purchased shares $F.V. Rs10$ at a premium of $Rs2$. Find the number of shares she purchased
. Complete the given activity



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9. Perform the following activities:

(1) 50 shares of FV Rs. 10 were purchased for MV of Rs. 25. Company declared 30% dividend on the shares. Find

(i) Sum invested (ii) Dividend received (iii) Rate of return



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10. 50 shares of FV Rs 10 were purchased for MV of Rs 25 . Company declared 30 %

dividend on the shares. Find,

(i) Sum invested (II) Dividend received (III) Rate of return



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11. Prepare Business to Consumer (B2C) tax invoice using given information. Write the name of the supplier, address, state , Date, invoice number, GSTIN etc. as per your choice.

Supplier : *M / s*.....Address.....State..... Date.....

Invoice No. GSTIN.....

Particular- Rate of Mobile Battery-*Rs*200 Rate of GST12 % HSN 8507, 1 pc.

Rate of Headphone – *Rs*750 Rate of GST 18 %
HSN 8518, 1pc.



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12. M/S .Jay Chemicals purchased a liquid soap having taxable value *Rs*8, 000 and sold it to the consumer for the taxable value *Rs*10, 000. Rate of GST is 18 % . Find the CGST and SGST payable by M/S. Jay Chemicals.



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13. solve this quadratic equation by Sreedhar
acharya's formula: $6x^2 + 11x - 35 = 0$



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14. Shri. Aditya Sanghavi invested $Rs50,118$
in shares of FV $Rs100$, when the market value
is $Rs50$. Rate of brokerage is 0.2% and Rate
of GST on brokerage is 18% , then how many
shares were purchased for $Rs50,118$



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15. Smt. Mita Agrawal invested $Rs10,200$ when MV of the share is $Rs100$. She sold 60 shares when the MV was $Rs125$ and sold remaining shares when the MV was $Rs90$. She paid 0.1% brokerage for each trading. Find whether she made profit or loss? and how much?



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16. Mr. D'souza purchased 200 shares of FV $Rs50$ at a premium of $Rs100$. He received 50% dividend on the shares at a discount of $Rs10$ and remaining shares were sold at a premium of $Rs75$. For each trade he paid the brokerage of $Rs20$. Find whether Mr. D' souza gained or incurred a loss? by how much?



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