



MATHS

BOOKS - UNIQUE MATHS (HINGLISH)

FINANCIAL PLANNING

Problem Set 4 A

1. Rate of GST on essential commodities is

A. 0.05

B. 0.12

C. 0

D. 0.18

Answer: C



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

A. IGST

B. CGST

C. SGST

D. UTGST

Answer: B



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3. GST system was introduced in our country form.....

A. 31st March 2017

B. 1st April 2017

C. 1st January 2017

D. 1st July 2017

Answer: D



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4. The rate of GST on stainless steel utensils is 18% , then the rate of State GST is

A. 0.18

B. 0.09

C. 0.36

D. 0.9 %

Answer: B



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5. In the format of GSTIN there arealpha - numerals.

A. 15

B. 10

C. 16

D. 9

Answer: A



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6. When a registered dealer sells goods to another registered dealer under GST, then this trading is termed as

A. BB

B. B2B

C. BC

D. B2C

Answer: B



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Problem Set 4 B

1. The NAV of a unit in mutual fund schemes is 10.65 the find the amount required to buy 500 such units .

A. 5325

B. 5235

C. 532500

D. 53250

Answer: B



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2. Rate of GST on brokerage is

A. 0.05

B. 0.12

C. 0.18

D. 0.28

Answer: A



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3. To find the cost of one share at the time of buying the amount of Brokerage and GST is to bethe MV or share.

A. added to

B. subtracted from

C. Multiple with

D. divideb by

Answer: C



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Unique Practice Session 1 Mark Question

1. If the total value of the mutual fund scheme is ₹ 20 lacs and 2000 units are issued then find the NAV of one unit.



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2. If NAV of one unit is ₹ 25, then how many units will be allotted for the investment of ₹ 3 lacs.



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3. Face value of the share is ₹ 100 and market value is ₹ 125, rate of brokerage is 0.2%. Find buying price of 1 share.



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4. Market value of a share is ₹ 150 Rate of brokerage is 0.2% . Find Selling price per share .



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5. $MV = ₹ 75$ If shares is at discount of ₹ 25 find
EV of a share



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6. Sanskar invested ₹ 10,200 in a share of $FV = ₹$
100 Find no. of shares.



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7. GST payable by Mr. Shantaram is ₹ 576 find payable CGST & SGST.



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8. Alka Beauty products paid 18% GST an advance face wash worth ₹ 1 lac. Find GST paid.



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9. Mr. Rahul is a retailer. He paid GST of ₹ 12725 at the time of purchases. He collected GST of ₹ 15225 at the time of sale. What is his Input tax Credit (ITC)



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10. Mr. Yogesh paid SGST of 14% on certain goods. What is the rate of CGST? and What is the rate of CST?



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Unique Practice Session 2 Mark Question

1. Rajesh Gas Agency supplied LPG cylinder for taxable value of 690. GST charged is 5% What is the amount of CGSr & SGST in the tax invoice?
Find total GST paid by Rajesh Gas Agency.



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2. Malhar Courier Services charged total ₹1,593 to Courier a parcel from Nanded to Mumbai.

Taxable value is ₹ 1350 on which CGST is ₹ 121.5 & SGST is ₹ 121.5 Find rate of GST charged for this service



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3. Shrushti paint house sold a tin of satin fresh paint of taxable value ₹ 5200. If the rate of GST is 28% then find the amount of CGST & SGST.



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4. If Sanjay want to purchase 90 shares of MV ₹ 120 each what is the total amount to be paid by him.



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5. Shriyash purchased a share of FV ₹ 100 for MV of ₹ 120. Company declared 15 % dividend on the share. Find the rate of return



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6. FV = ₹ 100, premium = ₹ 65 then MV = ?



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7. M/s . Jay Chemicals purchased a liquids soap having taxable value ₹ 8000 and sold it to the consumers for the taxable value ₹ 10,000 . Rate of GST is 18% . Find the CGST and SGST payable by M/s . Jay Chemicals



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Unique Practice Session 3 Mark Question

1. Sudeep bought a laptop with 12% discount on printed price . The printed price of Laptop was ₹ 40,000 . 18% GST was charged on discounted price . Find the amount on discounted price. Find the amount of CGST and SGST . What amount did Sudeep pay ?



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2. Vijay Sales ' supplied fully automatic washing machine to Mr. Asolkar cost of the machine is ₹ 50,000 . Rate of GST charged was 28% . Find purchase price of machine & amount of CGST as well as SGST .



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3. Mrs . Rane paid 18% GST on beauty products worth ₹ 10,000 & sold to a customer for ₹

14,000 What are the amount of CGST and SGST shown in the tax invoice issued ?



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4. A man invests ₹ 10200 in buying ₹ 10 shares . If the total FV of the shares be ₹ 8500 What is the market price of each shares ?



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5. Mr. Ansari invests ₹ 4800 in shares of a company which was paying 8% dividend at the time when a ₹ 100 share cost ₹ 160 . Find (i) His annual income from the shares. (ii) The rate of interest he gets on his investment (i.e., rate of return).



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6. Subroto Bose owns 560 shares of a company. The face value of each is ₹ 25. The

company declares a dividend of 9% Calculate

(i) The dividend of 9 % Calculate (i) The

dividend Subroto had paid ₹ 30 for



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7. Popatro invested ₹ 1,00,590 in shares of FV ₹

10 when MV is ₹ 100 rate of brokerage is 0.5%

& GST is 18% . Then find . (i) How many shares

were purchahased . (ii) Amount of brokerage

paid. (iii) GST paid for trading .



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8. If 50 shares of FV ₹ 10 were purchased for MV of ₹ 25 . Company declared 30% dividend on the shares then find (1) Sum investment (2) Dividend received (3) Rate of return .



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9. Bashirkhan purchased 100 shares of MV ₹ 40. Brokerge paid at the rate of 0.5% and rate of GST on brokerage is 18%. Find total amount he paid for the share purchase .



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10. Arati Gas Agency supplied LPG cylinder to the consumer for taxable value of ₹ 545. GST charged is 5% . What is the amount of CGST and SGST in the tax invoice ? What is the total amount of GST to be paid by Arati Gas Agency.



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11. Shreekar bought a Laptop with 10% discount on printed price . The printed price of that Laptop was ₹ 50,000 18% GST was charged on disconted price . Find the amount of CGST and SGST . What amount did Shreekar pay ?



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12. Neel has investment is shares as follows . Find his total investment .

Company A

350 shares FV = ₹ 10, Premium = ₹ 7

Company B .

2750 shares , FV = ₹ 5 , Discount = ₹1

Company C

50 shares , FV = ₹ 100, MV = ₹ 150.



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13. Pankajor invested ₹ 1,25,295 in shares of FV ₹ 10 when MV is ₹ 125. Rate of brokerage is 0.2% and GST is 18%. Then find (1) How many

shares were purchased . (2) the amount of brokerage paid and (3) GST paid for the trading .



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Unique Practice Session 4 Mark Question

1. Digi 1 Electronic 's supplied fridge to a dary.
Cost of the Fridge supplied is ₹ 57600 (with GST) Rate of CGST on Fridge is 14% . Then find the following amount as shown in the tax

invoice of Digit Electronics .

(i) Rate of SGST (ii) Rate of GST on Fridge (iii)
Taxable value of Fridge .(iv) Total number of
GST (V) Amount of CGST (vi) Amount of SGST .



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