

Maa Tara Traders

Burrabazar, Kolkata · hardware and building materials

Bill and entry

Example · BillDrop

THE BILL AS PHOTOGRAPHED (TEXT AS READ)

Line	Qty	Rate	Amount
Corrugated box 18x12x10 · HSN 4819	500	25	12,500
Tape 2 inch · HSN 3919	48	40	1,920
CGST 2.5% + SGST 2.5% on 12,500			625.00
CGST 9% + SGST 9% on 1,920			345.60
Round off			-0.60
Total			15,391

Supplier (as printed)

Ganguly Packaging

GSTIN (as read)

19AB...1Z5 · two characters of the PAN part unclear

Bill no. / date

GP/1187 · 14/10/2026

THE ENTRY PREPARED FOR TALLYPRIME

Voucher type

Purchase

Party ledger

Ganguly Packaging

Purchase 5% (4819)

₹12,500

Purchase 18% (3919)

₹1,920

CGST / SGST

₹485.30 / ₹485.30

Round off

-₹0.60

Total

₹15,391

Narration

GP/1187 dt 14-10-2026, boxes and tape

CHECKS

Check	Result
Lines add up to the printed total	Pass: $14,420 + 970.60 - 0.60 = 15,391$
Tax matches the rates in your HSN master	Pass: 4819 at 5%, 3919 at 18%
GSTIN valid and active	Needs a look: two characters unclear in the photo; the check digit narrows the candidates
Duplicate (GSTIN + bill number + year)	Flag: the same bill arrived from another phone at 11:40
Supplier in your ledger	Pass: matched to "Ganguly Packaging"

Nothing is posted to TallyPrime until a person approves the entry. Not checked here: whether the credit is blocked under section 17(5), or whether the supplier has filed. Those stay with you and your CA.