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Date	Particulars	Credit Note No.	L.F.	Details (₹)	Sales Return (₹)	Output CGST (₹)	Output SGST (₹)	Output IGST (₹)	Total Amount (₹)
2021 Dec 6	Ramesh & Co., Jaipur (Rajasthan)	150		500					
	Add IGST @12%			60					
				<u>560</u>	500	-	-	60	560
Dec 12	Jayant & Sons, Surat (Gujarat)	157		5,000					
	Less: Trade discount @10%			(500)					
				<u>4,500</u>					
	Add CGST @6%			270					
	Add SGST @6%			270					
				<u>5,040</u>	4,500	270	270	-	5,040
Dec 23	Gopal & Sons, Ahmedabad (Gujarat)	163		3,500					
	Add: CGST @6%			210					
	Add: SGST @6%			210					
				<u>3,920</u>	3,500	210	210	-	3,920
Dec 31	Total				8,500	480	480	60	9,520

Return Package

Liyong Dong



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Table of Contents Return Pabage

1. Understanding the eBook Return Pabage
 - The Rise of Digital Reading Return Pabage
 - Advantages of eBooks Over Traditional Books
2. Identifying Return Pabage
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Return Pabage
 - User-Friendly Interface
4. Exploring eBook Recommendations from Return Pabage
 - Personalized Recommendations
 - Return Pabage User Reviews and Ratings
 - Return Pabage and Bestseller Lists
5. Accessing Return Pabage Free and Paid eBooks
 - Return Pabage Public Domain eBooks
 - Return Pabage eBook Subscription Services

- Return Pabage Budget-Friendly Options
- 6. Navigating Return Pabage eBook Formats
 - ePub, PDF, MOBI, and More
 - Return Pabage Compatibility with Devices
 - Return Pabage Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Return Pabage
 - Highlighting and Note-Taking Return Pabage
 - Interactive Elements Return Pabage
- 8. Staying Engaged with Return Pabage
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Return Pabage
- 9. Balancing eBooks and Physical Books Return Pabage
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Return Pabage
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Return Pabage
 - Setting Reading Goals Return Pabage
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Return Pabage
 - Fact-Checking eBook Content of Return Pabage
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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