

**ROBUST CAST & GEARS**  
PLOT NO 414/385,VILLAGE SAKHOL  
BAHADURGARH , HARYANA ,JAHJJAR

**BHARDWAJ CRANES & ELEVATORS**  
Ledger Account  
1-Jan-26 to 28-May-26

Date	Particulars	Vch Type	Debit	Credit
1-Jan-26	To		<b>3,000.30</b>	
	<b>Opening Balance</b>			
9-Feb-26	To	GST INVOICE	69,337.00	
	<b>SALE INTERSTATE IGST @18%</b>			
24-Feb-26	To	GST INVOICE	38,940.00	
	<b>SALE INTERSTATE IGST @18%</b>			
30-Mar-26	By	Purchase		38,940.00
	<b>PURCHASES CENTRAL IGST 18%</b>			
			1,11,277.30	38,940.00
	By			72,337.30
	<b>Closing Balance</b>			
			<b>1,11,277.30</b>	<b>1,11,277.30</b>