GST Implementation in Miracle
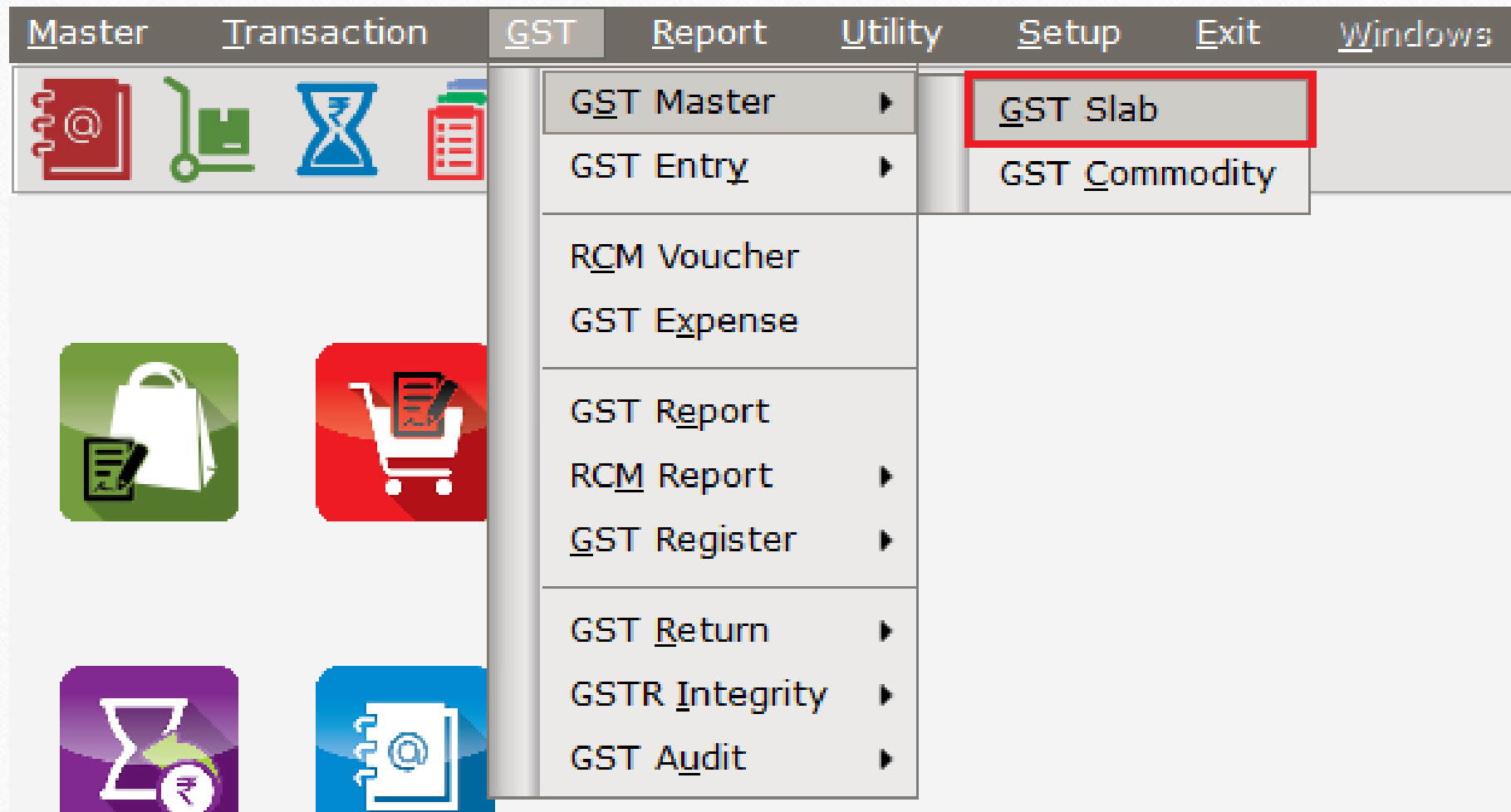
Presented by
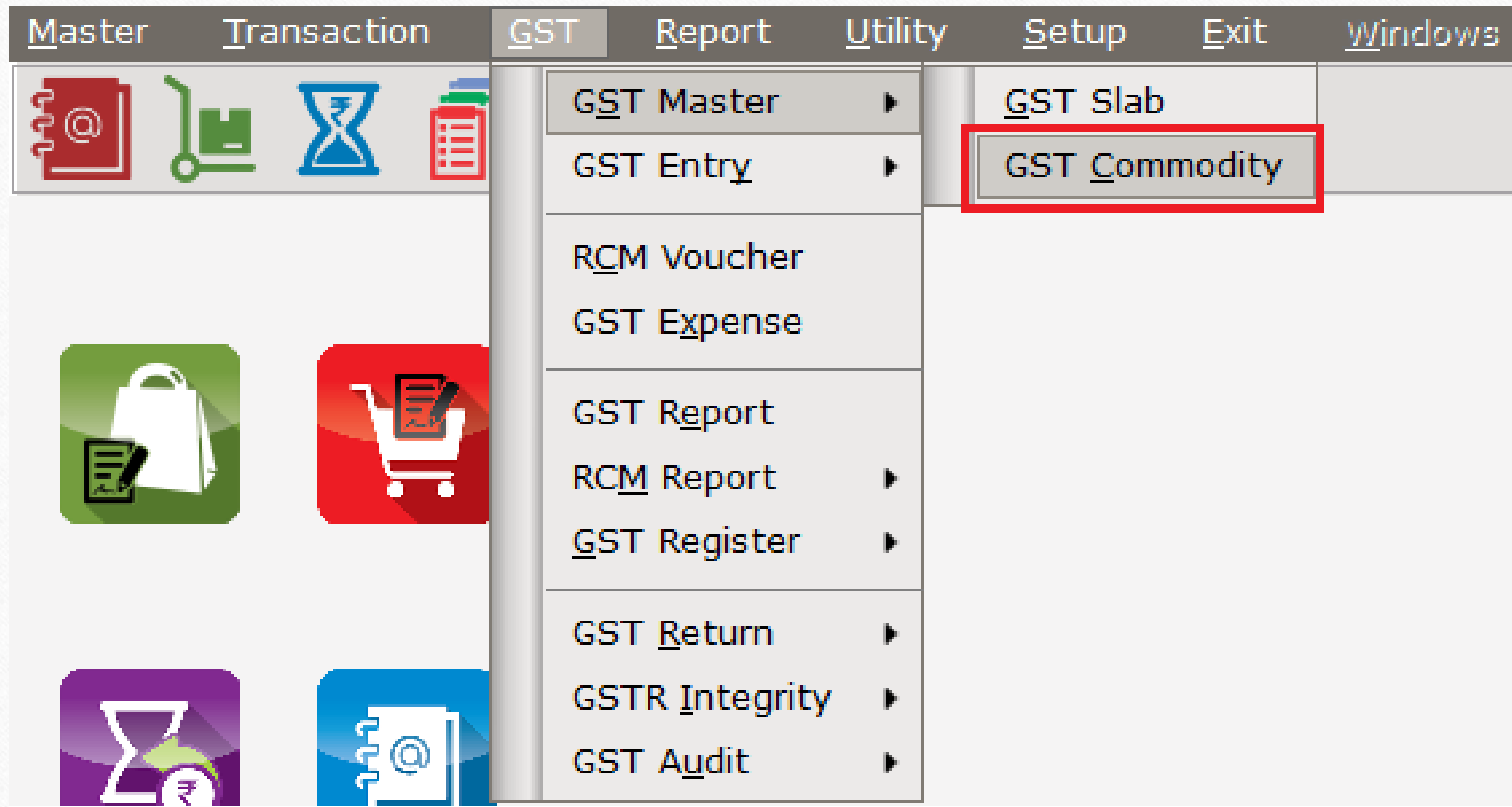
GST Implementation in Miracle

Let see How to insert
GST Slab & **GST Commodity.**

| Master | Transaction | GST | Report | Utility | Setup | Exit | Windows |

GST Master ▶
GST Entry ▶

RCM Voucher
GST Expense

GST Report
RCM Report ▶
GST Register ▶

GST Return ▶
GSTR Integrity ▶
GST Audit ▶

GST Slab
GST Commodity

GST -> GST Master -> GST Slab -> GST Slab List

Name	Type	State/UT Tax %	Central Tax %	Integrated Tax %
GST 5%	GST	2.5000	2.5000	5.0000
GST 12%	GST	6.0000	6.0000	12.0000
GST 18%	GST	9.0000	9.0000	18.0000
GST 28%	GST	14.0000	14.0000	28.0000
GST 3%	GST	1.5000	1.5000	3.0000
Nil Rated	Nil Rated			
Non GST	Non GST			

As shown here, GST Slab will be opened automatically.

Add   Edit   Delete   Print

GST -> GST Master -> GST Commodity -> GST Commodity List

Description	Type	HSN/SAC Code	
GST 5%	Goods		
GST 12%	Goods		
GST 18%	Goods		
GST 28%	Goods		
GST 3%	Goods		
GST Nil Rated	Goods		
Non GST	Goods		

GST Commodity description will be opened automatically as GST Slab.
We can Add/Edit Commodity description as per our requirement.

Add   Edit   Delete   Print

GST -> GST Master -> GST Commodity -> GST Commodity List

Description	Type	HSN/SAC Code
GST 5%	Goods	
GST 12%	Goods	
GST 18%		
GST 28%		
GST 3%		
GST Nil Rated		
Non GST		

GST Commodity Details

Description*   Computer (GST 18%)

Commodity Type   Goods

HSN/SAC Code   **Press Escape To Enter Manually**

Add Description

Select Commodity Type:
Goods *or* **Services**

From this list, we can manually
select *or* add **HSN Code**.

HSN/SAC	Description
8466	PARTS AND ACCESSORIES SUITABLE FOR USE SO
8467	TOOLS FOR WORKING IN THE HAND, PNEUMATIC,
8468	MACHINERY AND APPARATUS FOR SOLDERING, BR
8469	TYPEWRITERS OTHER THAN PRINTERS OF HEADIN
8470	CALCULATING MACHINES AND POCKET-SIZE DAT/
8471	AUTOMATIC DATA PROCESSING MACHINES AND L
8472	OTHER OFFICE MACHINES (FOR EXAMPLE, HECTO
8473	PARTS AND ACCESSORIES (OTHER THAN COVERS
8474	MACHINERY FOR SORTING, SCREENING, SEPARAT

Description   Sub Heading

Add   Edit   Delete   Print

GST -> GST Master -> GST Commodity -> GST Commodity List

Description	Type	HSN/SAC Code
GST 5%	Goods	
GST 12%	Goods	
GST 18%		
GST 28%		
GST 3%		
GST Nil Rated		

GST Commodity Details

Description* — Computer (GST 18%)

Commodity Type — Goods

HSN/SAC Code —

GST Slab
GST 18%

HSN/SAC	Description
01011010	LIVE HORSES, ASSES, MULES AND HINNIES PURE-
01011020	LIVE HORSES, ASSES, MULESANDHINNIES PURE-E
01011090	LIVE HORSES, ASSES, MULES AND HINNIES PURE-
01019010	LIVE HORSES, ASSES, MULES AND HINNIES - OTI
01019020	LIVE HORSES, ASSES, MULES AND HINNIES - OTI
01019090	LIVE HORSES, ASSES, MULES AND HINNIES - OTI
021010	LIVE BOVINE ANIMALS - BULLS - PURE-BRED BREE
021020	LIVE BOVINE ANIMALS - BULLS - PURE-BRED BREE
	LIVE BOVINE ANIMALS- BULLS - PURE-BRED BREE

Description | Tarrif Heading

Click on this button to select HSN Code of 2 or 4 or 8 digit. (Short cut key: Ctrl + S)

Add | Edit | Delete | Print

GST -> GST Master -> GST Commodity -> GST Commodity List

Description	Type	HSN/SAC Code
GST 5%	Goods	
GST 12%	Goods	
GST 18%		
GST 28%		
GST 3%		
GST Nil Rated		
Non GST		

GST Commodity Details

Description* : Computer (GST 18%)

Commodity Type : Goods

HSN/SAC Code : **Press Escape To Enter Manually**

GST Slab	HSN/SAC	Description
	8466	PARTS AND ACCESSORIES SUITABLE FOR USE SO
	8467	TOOLS FOR WORKING IN THE HAND, PNEUMATIC,
	8468	MACHINERY AND APPARATUS FOR SOLDERING, BR
	8469	TYPEWRITERS OTHER THAN PRINTERS OF HEADIN
	8470	CALCULATING MACHINES AND POCKET-SIZE DAT/
	8471	AUTOMATIC DATA PROCESSING MACHINES AND U
	8472	OTHER OFFICE MACHINES (FOR EXAMPLE, HECTO
	8473	PARTS AND ACCESSORIES (OTHER THAN COVERS
		MACHINERY FOR SORTING, SCREENING, SEPARAT

Description | Sub Heading

Click on this button to see full description of HSN. (Short cut key: F4)

Add | Edit | Delete | Print

Here we can see full description of selected HSN Code.

GST -> GST Master -> GST Commodity -> GST Commodity List

Description	Type	HSN/SAC Code
Computer (GST 18%)	Goods	8471
Diamonds (GST 3%)	Goods	7102
Food Items (GST 5%)	Goods	0801
GST Nil Rated	Goods	
Non GST	Goods	
Refrigerator (GST 28%)	Goods	84181090
Submerisble Pumps (GST 12%)	Goods	8413

Add Edit Delete Print

Note : It's mandatory to select HSN/SAC because during filling the GST Returns, HSN details will be mandatory.