

# મિરેકલમાં GST નું ઈમ્પ્લીમેન્ટેશન



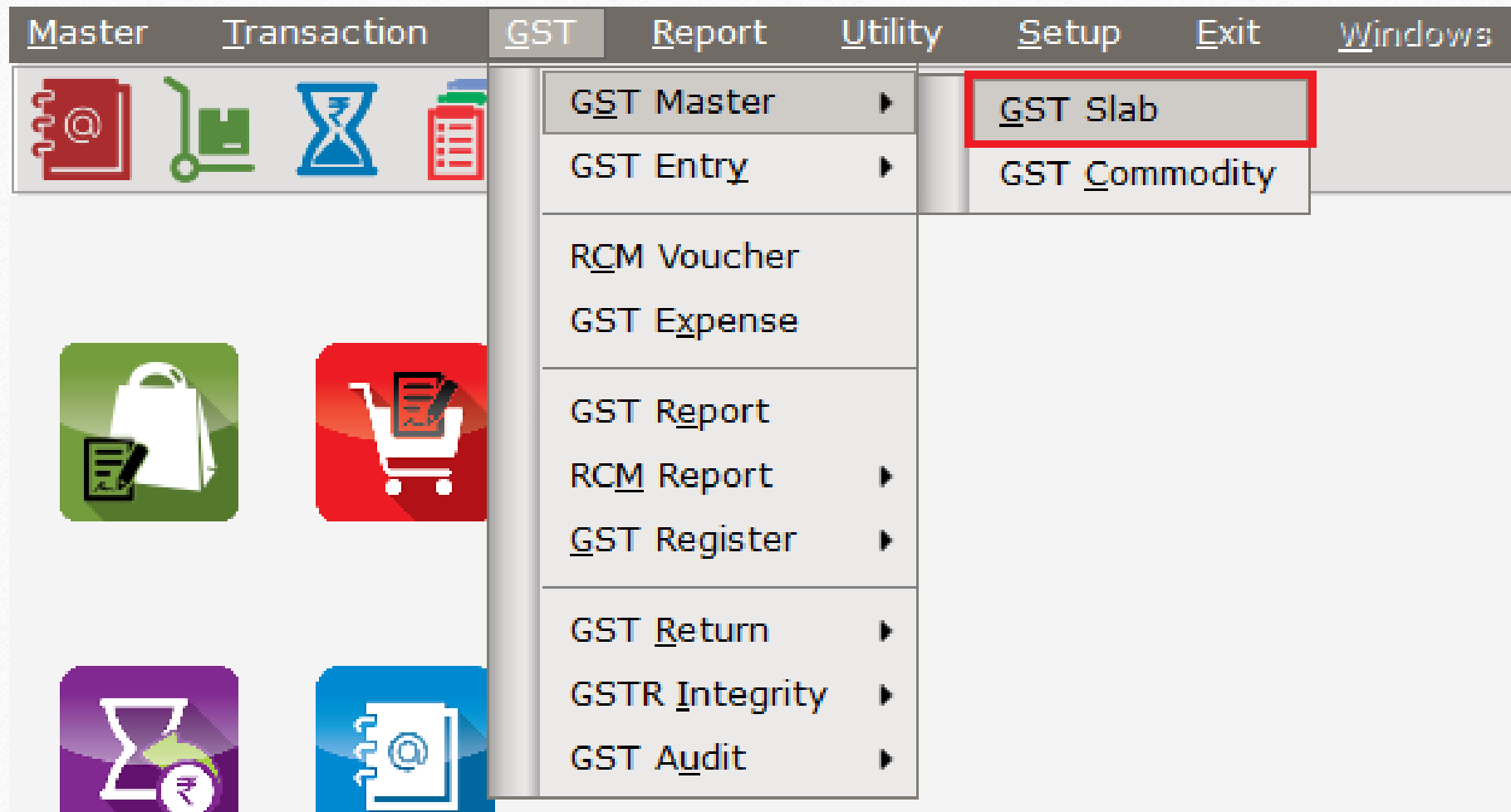
Presented by



# મિરેકલમાં GST નું ઈમ્પ્લીમેન્ટેશન

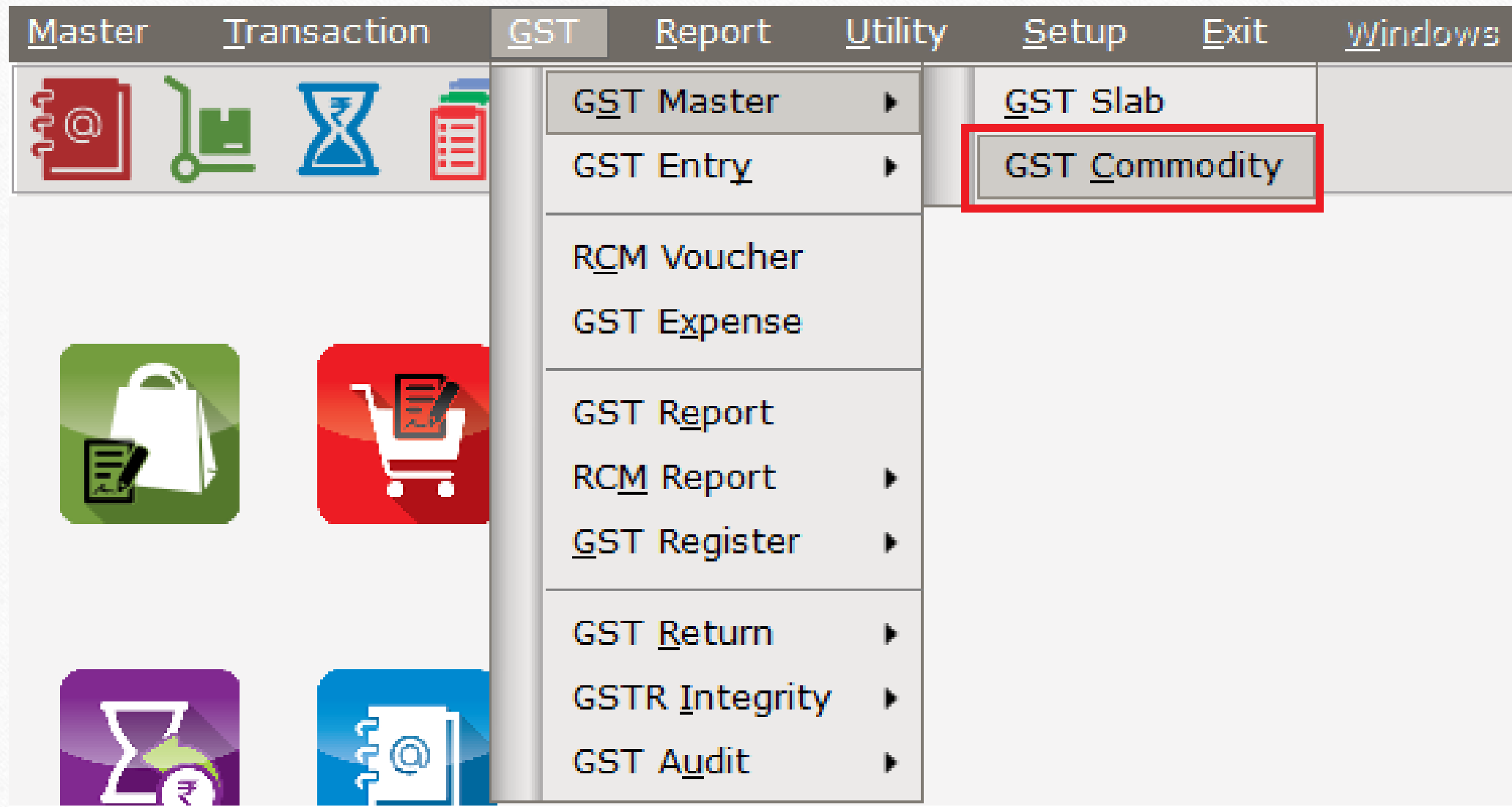


મિરેકલમાં **GST Slab** અને  
**GST Commodity** વિષે જોઈએ.











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

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
<b>8471</b>	<b>AUTOMATIC DATA PROCESSING MACHINES AND U</b>
8472	OTHER OFFICE MACHINES (FOR EXAMPLE, HECTO
8473	PARTS AND ACCESSORIES (OTHER THAN COVERS
8474	MACHINERY FOR SORTING, SCREENING, SEPARAT

Description Sub Heading

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કોમોડીટી માટે Description

Commodity Type:  
**Goods** અથવા **Services**

આ લીસ્ટ માંથી HSN/SAC  
સિલેક્ટ/એડ કરવાનો રહેશે.

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\*

Commodity Type

HSN/SAC Code

GST Slab	HSN/SAC	Description
GST 18%	01011010	LIVE HORSES, ASSES, MULES AND HINNIES PURE-
	01011020	LIVE HORSES, ASSES, MULES AND HINNIES PURE-E
	01011090	LIVE HORSES, ASSES, MULES AND HINNIES PURE-
	01019010	LIVE HORSES, ASSES, MULES AND HINNIES - OTF
	01019020	LIVE HORSES, ASSES, MULES AND HINNIES - OTF
	01019090	LIVE HORSES, ASSES, MULES AND HINNIES - OTF
	01021010	LIVE BOVINE ANIMALS - BULLS - PURE-BRED BREE
	01021020	LIVE BOVINE ANIMALS - BULLS - PURE-BRED BREE
	01021090	LIVE BOVINE ANIMALS - BULLS - PURE-BRED BREE

Description Tarrif Heading

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આ બટન પર ક્લિક કરવાથી  
આપણી જરૂરિયાત મુજબ 2, 4 કે 8  
ડીજીટનો HSN Code સિલેક્ટ કરી  
શકીશું. (શોર્ટ કટ કી: Ctrl+S)



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\*

Commodity Type

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
	<b>8471</b>	<b>AUTOMATIC DATA PROCESSING MACHINES AND L</b>
	8472	OTHER OFFICE MACHINES (FOR EXAMPLE, HECTO
	8473	PARTS AND ACCESSORIES (OTHER THAN COVERS
	8474	MACHINERY FOR SORTING, SCREENING, SEPARAT

Description Sub Heading

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HSN Code ની આખી માહિતી  
માટે આ બટન પર ક્લિક કરો.  
(શોર્ટ કટ કી: F4)

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 Rate		
Non GST		

**GST Commodity Details**

Description\*

Commodity Type

**Description**

Description AUTOMATIC DATA PROCESSING MACHINES AND UNITS THEREOF; MAGNETIC OR OPTICAL READERS, MACHINES FOR TRANSCRIBING DATA ON TO DATA MEDIA IN CODED FORM AND MACHINES FOR PROCESSING SUCH DATA, NOT ELSEWHERE SPECIFIED OR INCLUDED

OK

8472 OTHER OFFICE MACHINES (FOR EXAMPLE, ELECTRO  
8473 PARTS AND ACCESSORIES (OTHER THAN COVERS  
8474 MACHINERY FOR SORTING, SCREENING, SEPARAT

Description Sub Heading

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સિલેક્ટ કરેલ HSN Code મા  
આવતી બધી જ પ્રોડક્ટસ ની  
માહિતી જોઈ શકીશું.

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 8471

GST Slab	Applied Dt
GST 18%	01/07/2017

અહીં આપણે GST Slab સિલેક્ટ કરવાનો રહેશે.

OK

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ખાસ નોંધ: HSN/SAC Code સિલેક્ટ કરવો ફરજિયાત છે કેમ કે જ્યારે આપણે રિટર્ન ભરવાના આવશે ત્યારે તેમાં તેની માહિતી જરૂરિયાત રહેશે.





thank you!