

मिरेकल में GST इम्प्लीमेंटेशन



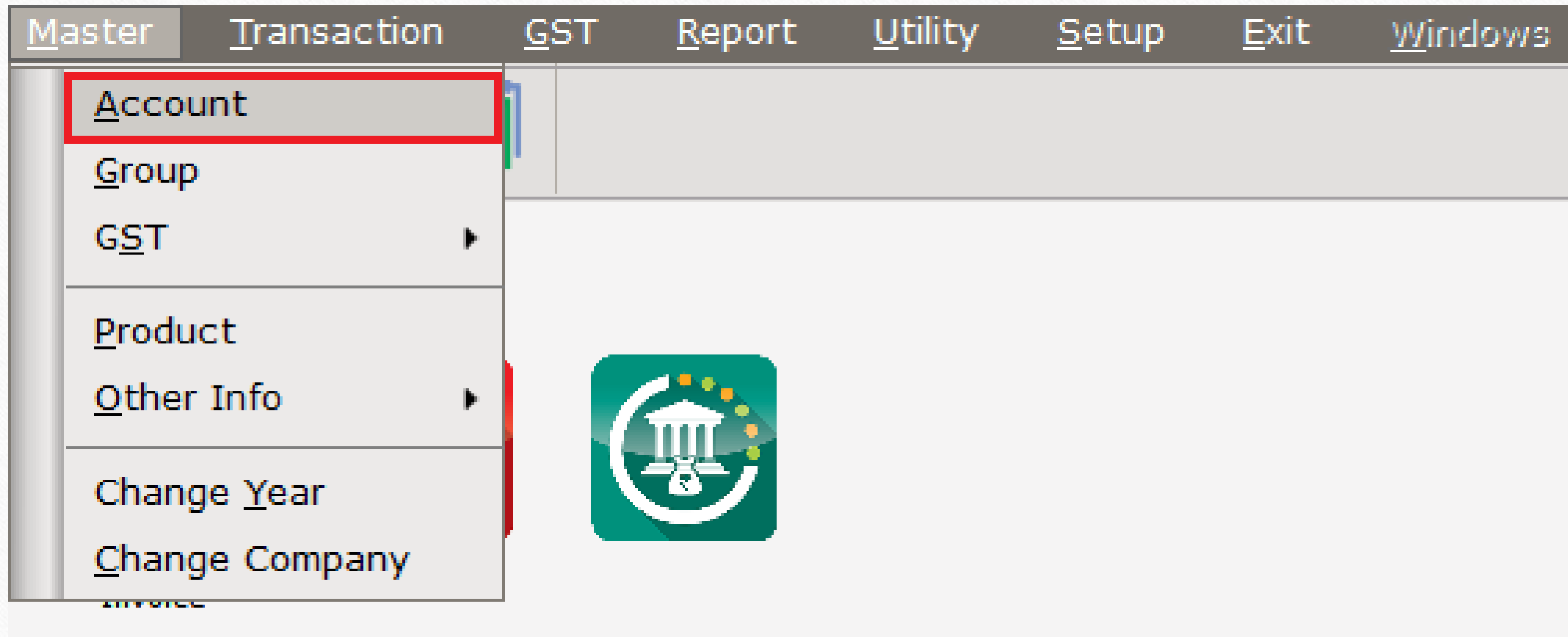
Presented by



मिरेकल में GST इम्प्लीमेंटेशन



मिरेकल में Account Master में नया
अकाउंट कैसे एड करे, रजिस्ट्रेशन टाइप
कैसे सिलेक्ट करना है और GSTIN
No. कैसे एन्टर करे वो देखते है।



Add New Account

Main Details

Name Prakruti Industries

Alias pi

Group Name Sundry Creditors

Registration Type
Regular
Regular
Consumer
Unregister
Composition

Party Detail

City

Area

State Gujarat

PAN No.

Aadhar No

GSTIN No.

Credit Limit

0.00

Balance Method

Balance Method Balance Only

Opening Balance 0.00

Credit

F4-Address Detail

Interest

Bank Detail

OK

यहाँ से रजिस्ट्रेशन टाइप
सिलेक्ट करना रहेगा:
Regular, Consumer,
Unregister & Composition.

❖ रजिस्ट्रेशन टाइप:

- रेग्युलर (Regular): GST रजिस्टर्ड टेक्सेबल व्यक्ति, जो माल / सर्विस सप्लाई करते हैं और उनको ITC प्राप्त होगा।
- कन्स्यूमर (Consumer): जो GST रजिस्टर्ड व्यक्ति नहीं हैं बल्कि कस्टमर हैं (आम तौर पर)।
- अनरजिस्टर्ड (Unregistered): जिससे हम माल खरीद करते हैं लेकिन वो GST रजिस्टर्ड व्यक्ति नहीं है (URD)।
- कॉम्पोजिशन (Composition): GST रजिस्टर्ड टेक्सेबल व्यक्ति जिसने GST रजिस्टर्ड के दौरान कॉम्पोजिशन स्कीम लिया है।

Add New Account

Main Details

Name Prakruti Industries

Alias

pi

Group Name

Sundry Creditors

Registration Type

Regular

Party Detail

City

Ahmedabad

Area

Ahmedabad

State

Gujarat

PAN No.

AWDCZ4567Q

Aadhar No

GSTIN No.

24AWDCZ4567Q1Z2



GSTIN No. एन्टर करें।

Credit Limit

Credit Limit

0.00

Credit Days

0

ये बटन प्रेस करने से हम
GSTIN no. को GSTN portal
पर वेरीफाई कर सकते हैं।

Balance Method

Balance Method

Balance Only

Opening Balance

0.00

Credit

F4-Address Detail

Interest

Bank Detail

OK

Master -> Account -> Account Master

Account Name	City	Group Name	Opening Balance
Cess A/c. (O/P)		Duties & Taxes	
Chandulal Pedhi	Rajkot	Sundry Creditors	
Chauhan & Sons	Kanpur	Sundry Creditors	
Composition(CGST) Tax Exp. A/c		Expenses (Direct)	
Composition(SGST) Tax Exp. A/c		Expenses (Direct)	
Computec Computers	Rajkot	Sundry Debtors	
Dabhi Hardware	Rajkot	Sundry Debtors	
Dhruva Aayurved Store	Rajkot	Sundry Creditors	
Dixit Classes	Rajkot	Sundry Debtors	
ESquare Builders	Rajkot	Sundry Debtors	
Gaytri Radio Sound	Ahmedabad	Sundry Debtors	
GST Provisional A/c. - Primary Unit		Duties & Taxes	
Hi Tech Distributor	Ahmedabad	Sundry Creditors	
Integrated Tax A/c. (I/P)		Duties & Taxes	
Integrated Tax A/c. (O/P)			
J.J. Agency			
Jay Vegetables			
Koteshwar Elect. Pvt. Ltd			
Krina Home Appliances			
Lathia Printing Hardwares			
Mahalaxmi Electronics			
Mahavir Agency			
Mr. Vikrant Dubey			
Nihar Agency			
Patel Electronics	Surat		
Patel Sales	Rajkot	Sundry Debtors	
Prakash Cine	Surat	Sundry Debtors	

एक से ज्यादा अकाउंट मे GSTIN No. और रजिस्ट्रेशन टाइप सिलेक्ट करने के लिए "Update GST Detail" बटन पर क्लिक करे।
(शोर्ट कट की: "F6")

Add Edit Delete Print Master Filter Format

Audit Op. Balance Havalas Export Ledger Update GST Detail

Party GST Detail

Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Agency	Ahmedabad	Gujarat			Regular	
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Regular	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Regular	
Bhavani Snacks	Rajkot	Gujarat			Composition	
Bitra Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular	
BizTech Printing	Rajkot	Gujarat	LAQPF8456P			
Chandulal Pedhi	Rajkot	Gujarat				
Chauhan & Sons	Kanpur	Uttar Pradesh				
Computec Computers	Rajkot	Gujarat	MZPQG5123			
Dabhi Hardware	Rajkot	Gujarat				
Dhruva Aayurved Store	Rajkot	Gujarat				
Dixit Classes	Rajkot	Gujarat				
ESquare Builders	Rajkot	Gujarat				
Gaytri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C1Z1	Composition	
Hi Tech Distributor	Ahmedabad	Gujarat	MUYET2066P	24MUYET2066P1Z2	Regular	
J.J. Agency	Jaipur	Rajasthan			Regular	
Jay Vegetables	Jamanagar	Gujarat			Composition	
Koteshwar Elect. Pvt. Ltd	Bhuj	Gujarat			Regular	
Krina Home Appliances	Indore	Madhya Pradesh			Regular	
Lathia Printing Hardwares	Ahmedabad	Gujarat			Regular	
Mahalaxmi Electronics	Jaipur	Rajasthan	EWFG4588C		Regular	
Mahavir Agency	Rajkot	Gujarat			Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

यहाँ हमें PAN No., GSTIN No.,
Reg. Type अपडेट करना रहेगा।

Party GST Detail

Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1	Regular	
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Regular	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Regular	
Bhavani Snacks	Rajkot	Gujarat			Composition	
Bitu Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular	
BizTech Printing					Regular	
Chandulal Pedhi					Unregister	
Chauhan & Sons					Unregister	
Computec Computers					Composition	
Dabhi Hardware					Regular	
Dhruva Aayurved Store					Unregister	
Dixit Classes					Consumer	
ESquare Builders					Regular	
Gaytri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C1Z1	Composition	
Hi Tech Distributor	Ahmedabad	Gujarat	MUYET2066P	24MUYET2066P1Z2	Regular	
J.J. Agency	Jaipur	Rajasthan			Regular	
Jay Vegetables	Jamanagar	Gujarat			Composition	
Koteshwar Elect. Pvt. Ltd	Bhuj	Gujarat			Regular	
Krina Home Appliances	Indore	Madhya Pradesh			Regular	
Lathia Printing Hardwares	Ahmedabad	Gujarat			Regular	
Mahalaxmi Electronics	Jaipur	Rajasthan	EWFGH4588C		Regular	
Mahavir Agency	Rajkot	Gujarat			Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

PAN No. एड करते ही, तुरंत ही
Business Vertical तक का GSTIN No.
आटोमैटिक एड हो जाएगा ।

Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1Z1	Regular	
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Consumer	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Unregister	
Bhavani Snacks	Rajkot	Gujarat			Composition	
Bitu Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular	
BizTech Printing	Rajkot	Gujarat	LAQPF8456P		Regular	
Chandulal Pedhi	Rajkot	Gujarat			Unregister	
Chauhan & Sons	Kanpur	Uttar Pradesh			Unregister	
Computec Computers	Rajkot	Gujarat	MZPQG5123L		Composition	
Dabhi Hardware	Rajkot	Gujarat			Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot				Consum	
ESquare Builders	Rajkot				Regular	
Gaytri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C	ion	
Hi Tech Distributor	Ahmedabad	Gujarat	5P	24MUYET2066P		
J.J. Agency	Jaipur	Rajasthan			Regular	
Jay Vegetables	Jamanagar	Gujarat			Composition	
Koteshwar Elect. Pvt. Ltd	Bhuj	Gujarat			Regular	
Krina Home Appliances	Indore	Madhya Pradesh			Regular	
Lathia Printing Hardwares	Ahmedabad	Gujarat			Regular	
Mahalaxmi Electronics	Jaipur	Rajasthan	EWFG4588C		Regular	
Mahavir Agency	Rajkot	Gujarat			Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

24 ALPQG1937V 1 Z

State Code

PAN No

Blank Digit

Checksum

Business Verticals

Party GST Detail

Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1Z1	Regular	
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Consumer	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Unregister	
Bhavani Snacks	Rajkot	Gujarat			Composition	
Bitu Infoway Pvt. Ltd.	Baroda				Regular	
BizTech Printing	Rajkot				Regular	
Chandulal Pedhi	Rajkot				Unregister	
Chauhan & Sons	Kanpur				Unregister	
Computec Computers	Rajkot				Composition	
Dabhi Hardware	Rajkot				Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
ESquare Builders	Rajkot	Gujarat			Regular	
Gayatri Radio Sound	Ahmedabad	Gujarat	QAZMK5729C	24QAZMK5729C1Z1	Composition	
Hi Tech Distributor	Ahmedabad	Gujarat	MUYET2066P	24MUYET2066P1Z2	Regular	
J.J. Agency	Jaipur	Rajasthan			Regular	
Jay Vegetables	Jamanagar	Gujarat			Composition	
Koteshwar Elect. Pvt. Ltd	Bhuj	Gujarat			Regular	
Krina Home Appliances	Indore	Madhya Pradesh			Regular	
Lathia Printing Hardwares	Ahmedabad	Gujarat			Regular	
Mahalaxmi Electronics	Jaipur	Rajasthan	EWFG4588C		Regular	
Mahavir Agency	Rajkot	Gujarat			Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

यहाँ से हमे रजिस्ट्रेशन टाइप सिलेक्ट करना रहेगा।

Party GST Detail

Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1Z1	Regular	
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Regular	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Regular	
Bhavani Snacks	Rajkot	Gujarat			Composition	
Bitu Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular	
BizTech Printing	Rajkot	Gujarat	LAQPF8456P		Regular	
Chandulal Pedhi	Rajkot	Gujarat			Unregister	
Chauhan & Sons	Kanpur	Uttar Pradesh			Unregister	
Computec Computers	Rajkot	Gujarat	MZPQG5123L		Composition	
Dabhi Hardware	Rajkot	Gujarat			Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
ESquare Builders					Regular	
Gaytri Radio Sound				9C1Z1	Composition	
Hi Tech Distributor				6P1Z2	Regular	
J.J. Agency					Regular	
Jay Vegetables					Composition	
Koteshwar Elect. Pvt. Ltd					Regular	
Krina Home Appliances					Regular	
Lathia Printing Hardwares					Regular	
Mahalaxmi Electronics					Regular	
Mahavir Agency					Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

‘Without GSTIN’ बटन पर क्लिक करने से जितने Accounts में GSTIN No. अपडेट करना बाकी है वो लिस्ट देख सकेंगे।
(शोर्टकट की “F7”)

Edit Edit Account Print Filter Master Order Check GSTIN No. **Without GSTIN**

Party GST Detail

Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Regular	
Anida Sales Corpora		tra	QEDGT4588C		Regular	
Bhavani Snacks					Composition	
Bitu Infoway Pvt. L			ERFGH5722C		Regular	
BizTech Printing	Rajkot	Gujarat	LAQPF8456P		Regular	
Chandulal Pedhi	Rajkot	Gujarat			Unregister	
Chauhan & Sons	Kanpur	Uttar Pradesh			Unregister	
Computec Computers	Rajkot	Gujarat	MZPQG5123L		Composition	
Dabhi Hardware	Rajkot	Gujarat			Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
ESquare Builders	Rajkot	Gujarat			Regular	
J.J. Agency	Jaipur	Rajasthan			Regular	
Jay Vegetables	Jamanagar	Gujarat			Composition	
Koteshwar Elect. Pvt. Ltd	Bhuj				Regular	
Krina Home Appliances	Indore				Regular	
Lathia Printing Hardwares	Ahmed				Regular	
Mahalaxmi Electronics	Jaipur				Regular	
Mahavir Agency	Rajkot				Regular	
Mr. Vikrant Dubey	Rajkot				Consumer	
Nihar Agency	Rajkot				Consumer	
Patel Electronics	Surat				Regular	
Ramjibhai Odedara	Porbandar	Gujarat			Unregister	
Vishal Marketing	Jamanagar	Gujarat	WDERF9271C		Composition	

ये Without GSTIN No. हैं।

अब 'With GSTIN' पे क्लिक करने से जीतने Accounts में GSTIN No. अपडेट हो चुका है, वो लिस्ट देख सकेंगे।

Edit Edit Account Print Filter Master Order Check GSTIN No. **With GSTIN**

ये With GSTIN No. लिस्ट है।

All

Party GST Detail

Account Name	City	State	PAN No	GSTIN No.	Registration Type	Aadhar No
Amin Agency	Ahmedabad	Gujarat	ALPQG1937V	24ALPQG1937V1Z1	Regular	
Amin Electronics	Rajkot	Gujarat			Regular	
Anand Computers	Rajkot	Gujarat			Regular	
Anida Sales Corporation	Nagpur	Maharashtra	QEDGT4588C		Regular	
Bhavani Snacks	Rajkot	Gujarat			Composition	
Bitu Infoway Pvt. Ltd.	Baroda	Gujarat	ERFGH5722C		Regular	
BizTech Printing	Rajkot	Gujarat	LAQPF8456P		Regular	
Chandulal Pedhi	Rajkot	Gujarat			Unregister	
Chauhan & Sons	Kanpur	Uttar Pradesh			Unregister	
Computec Computers	Rajkot	Gujarat	MZPQG5123L		Composition	
Dabhi Hardware	Rajkot	Gujarat			Regular	
Dhruva Aayurved Store	Rajkot	Gujarat			Unregister	
Dixit Classes	Rajkot	Gujarat			Consumer	
ESquare Builders	Rajkot	Gujarat			Regular	
Gayatri Radio Sound				24QAZMK5729C1Z1	Composition	
Hi Tech Distributor				24MUYET2066P1Z2	Regular	
J.J. Agency					Regular	
Jay Vegetables					Composition	
Koteshwar Elect. Pvt. Ltd					Regular	
Krina Home Appliances					Regular	
Lathia Printing Hardwares					Regular	
Mahalaxmi Electronics					Regular	
Mahavir Agency					Regular	
Mr. Vikrant Dubey	Rajkot	Gujarat			Consumer	
Nihar Agency	Rajkot	Gujarat			Consumer	

अकाउंट सिलेक्ट करने के बाद "Check GSTIN No." बटन प्रेस करने से हम वो GSTIN no. को GSTN portal पर वेरीफाई कर सकते हैं।

Edit Edit Account Print Filter Master Order **Check GSTIN No.** Without GSTIN

Party GST Detail

Account Name

Amin Agency
Amin Electronics
Anand Computers
Anida Sales Corporation
Bhavani Snacks
Bitra Infoway Pvt. Ltd.
BizTech Printing
Chandulal Pedhi
Chauhan & Sons
Computec Computers
Dabhi Hardware
Dhruva Aayurved Store
Dixit Classes
ESquare Builders
Gayatri Radio Sound
Hi Tech Distributor
J.J. Agency
Jay Vegetables
Koteshwar Elect. Pvt. Ltd
Krina Home Appliances
Lathia Printing Hardwares
Mahalaxmi Electronics
Mahavir Agency
Mr. Vikrant Dubey
Nihar Agency

M Search Taxpayer [24ALPQG1937V1Z1]



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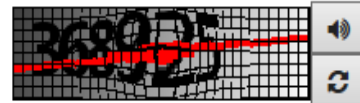
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• indicates mandatory fields

GSTIN/UIT of the Taxpayer

24ALPQG1937V1Z1

Type the characters you see in the image below



अब हम टेक्स पेयर के GSTIN No.
वेरीफाई कर पाएंगे।

Rajkot

Gujarat

Consumer

Edit

Edit Account

Print

Filter

Master

Order

Check GSTIN No.

Without GSTIN



thank you!