



## 💠 सेस (Cess):

- > GST अंतर्गत सेस (Cess) अतिरिक्त कर कुछ प्रोडक्ट्स एवं सेवाओं पर लागु होगा।
- सेस (Cess) दोनोमे, राज्य अंतर्गत (Intra state) एवं अंतर राज्यमे (Interstate) सप्लाई किए हुए माल एवं सेवाओं पर लागु होगा।
- मिरेकल में सेस (Cess) :
  - > मिरेकल में 5 सेस (Cess) के प्रकार दिए है :
    - Cess Percentage (%)
    - Cess % + per Thousand
    - Cess % or Fix Rate (higher one)
    - Fix Rate per Thousand
    - Fix Rate per Tonne

#### इस डोक्युमेंट में लिए गए टोपिक्स

- 💠 इस डोक्युमेंटमे लिए गए टोपिक्स:
  - > Cess के लिए सेटअप ।
  - > Sales Expense Details में Cess Expenses मेन्युली बनाना होगा |
  - > GST Slab में Cess की माहिती जोड़नी ।
  - > सेल्स इन्वोईस में सेस की गणना ।
  - > GST Report एवं GSTR1 में इफेक्ट्स।

### Cess के लिए सेटअप

Setup -> Company Setup -> Company	y Setup	×
Category	Description	Value
General Setup	GST Auto Setup	
Advance Setup	GST Auto Setup	
	GST Setup	
Advance Modules	Cess required?	Yes
Master Setup	URD A/c Setup	
VAT Setup	HSN Code Type	Sub Heading
CST Setun	Apply GST Rules in Invo. Type and Tax/Retail	None
	Garment Condition	No
TDS/TCS Setup	Decimal Beint For CST %	2
Report Setup	Calculate GST On Free Oty 2	No
Garment Setup	RCM Effect while URD Voucher Rec	No
Pricel ist Setur	Display width for Document No.	20
i necelse secup	Tax Percentage for Compound	1
	GSTR1 Return Period	thly
	E-Way bill required ? Cess Required ? HYe	S
	Sales	
	Tax Paid Rate Entry?	
	Durchaco	
		No
Compony Sotup	A CCT Cotup	
Company Setup -	7 GST Setup Req.?	No
	- Dequired 2	No
	e Required ?	NO

#### <u>Setup</u> $\rightarrow$ <u>Sales</u>/<u>P</u>urchase Setup $\rightarrow$ <u>E</u>xpense Details

	<u>M</u> aster <u>T</u>	ransaction	<u>G</u> ST	<u>R</u> eport	<u>U</u> tility	<u>S</u> e	tup	<u>E</u> xit	<u>W</u> ind	ows	
Sales       Invoice       Type         Nooice       Purc. Invoice       Cash/Bank       Cash/Bank       Sales       Sales       Sales       Invoice       Type         Nooice       Purc. Invoice       Cash/Bank       Cash/Bank       Sales       Sales <td><b>@ )</b>Ľ</td> <td>. 🛛 🥫</td> <td>]</td> <th></th> <td></td> <td></td> <td><u>C</u>om V<u>o</u>uc <u>V</u>ouc</td> <td>ipany Set cher Setu cher Num</td> <td>tup up Iber</td> <td></td> <td></td>	<b>@ )</b> Ľ	. 🛛 🥫	]				<u>C</u> om V <u>o</u> uc <u>V</u> ouc	ipany Set cher Setu cher Num	tup up Iber		
Sales Purc. Invoice Cash/Bank Invoice Quick Entry Cash/Bank Quick Entry Software Set Voucher Forr Herry Herry Rough to the start of t							<u>S</u> ale <u>P</u> urc <u>A</u> dv	s Setup hase Set ance Set	tup :up		<u>Expense Details</u> Invoice Type
	Sales Invoice	Purc. Invoice	e Cast Quict	1/Bank k Entry			Sec <u></u> Soft Vou	<u>u</u> rity ware Se <u>t</u> cher <u>F</u> orr	Cess मेन्र	्र के 1ूली	लिए एक्षपेन्स एड करने है।

## Cess एक्षपेन्स (Cess A/c)

lo	Expense Name	<b>:</b>	Acco	Account Name		Calculation	Enable Disable	Round Off	Туре	Equation	Invoice Type
51	Central Tax		Centra	al Tax A/c. (O/P)		Itemwise	Enable	Yes	Central Tax		All
52	State/UT Tax		State/UT Tax A/c. (O/P)			Itemwise	Enable	No	State/UT Tax		All
53	Integrated Tax		Integrated Tax A/c. (O/P)		Itemwise	Enable	No	Integrated Tax		All	
		Setup -:	> Sale	es Setup -> Expense Details	s -> Expense	e Detail Entry	1				
		Name		Cess A/c (O/P)							
		Туре	ype Cess 💌		A/c Effe	ect Yes	•				
		Serial N	l No. 60		Add/De	duct Add	•				
		Calcula	ulation Itemwise		Туре	Add	itional 💌 @ % 0.00				
		Read O	nly	Yes 💌							
		A/c. Ty	ype	Fixed <b>•</b>	A/c Nan	ne Cess	6 A/c. (O/P	)			
		Equation सेल्स के Expense Details में						OK			
					न्ट्रात्री प	ट करने	21				
٩dd	Edit Delete	Disabl	le R	ound C	3	3 9/101	61			Info S	election I
				अब वैसे ह	ो परचेस	। के लिए				-	
					· · · · · ·						

#### GST स्लेब

<u>M</u> aster	Transaction	<u>G</u> ST	<u>R</u> eport	<u>U</u> tilit	y <u>s</u>	<u>5</u> etup	<u>E</u> xit	<u>W</u> indows
201 <b>)</b> -	• 👿 着	GS	T Master	•	<u>G</u> ST	r Slab	k	
	-	GS	T Entry	•	GST	۲ <u>C</u> omm	odity	
		GS	T R <u>e</u> port					
		<u>G</u> S	T Register	•		Cess	की जाब	्र नकारी GST
		GS	TR <u>1</u>	•	स्लेबमे करनी रहेग			
		GS	TR <u>2</u>	•				
Sales	Purc. Invoice	GS	T <u>R</u> eturn	•				
Invoice	L	- Q0						

## Cess की माहिती GST स्लेबमे एड करनी है

Name		SCST %	CCST %	ICST %	
GST 5%	GST	2.50	2.50	5.00	
GST 12%	GST	6.00	6.00	12.00	
GST 18%	GST	9.00	9.00	18.00	
GST 28%	GST	14.00	14.00	28.00	
GST 3%	GST	1.50	1.50	3.00	
Vil Rated	Nil Rated				
GST स्लेब में Cess जानकारी पूछी है	की 				

#### Cess के लिए Fields

	GST Slab Details		×
	GST Slab*		
Setup में Cess	GST Type	GST	
Required "Yes" ह ता ही Cess की जानकारी	State/UT Tax %	0.00	
यहाँ पर आएगी।	Central Tax %	0.00	
V	Integrated Tax %	0.00	
	Cess type	None	<b>_</b>
	Cess %	0.00	
	Cess Rate	0.00	
	Tonne Conv.(Division)	0.000	
		OK	
L			

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#### GST स्लेब की माहिती

10



## Cess टाइप सिलेक्ट करे

GST Slab Details		
GST Slab*	For Tobacco (GST 28%)	
GST Type	GST	
SGST %	14.00	
CGST %	14.00	
IGST %	28.00	मिरेकलमें एन्ट्री करने के
Cess type	Percentage	ालए अलग-अलग 5-Cess टाटप टिग है।
Cess %	None	
	Percentage	
Cess Rate	% + Per Thousand	
Tonne Conv.(Division)	% or Fix rate (higher one)	
	Fix Rate Per Thousand	
	Fix Rate Per Tonne	

#### 1. Percentage (Cess %)



# Cess %



## GST कोमोडिटी

<u>M</u> aster	<u>T</u> ransaction	<u>G</u> S	T <u>R</u> eport	<u>U</u> t	ility	<u>S</u> etup	<u>E</u> xit	<u>W</u> indows
ا ( ا	u 👿 着		G <u>S</u> T Master	•		<u>G</u> ST Slab		
	<b>- (</b>		GST Entry	►		GST <u>C</u> omm	odity	
			GST R <u>e</u> port					
			<u>G</u> ST Register	►				
			GSTR 1	•		GST कोमो	डिटी वे	न लिए
			GSTR 2	►		GST स्लेब	सिलेक	ट करे।
Sales	Purc. Invoice		GST <u>R</u> eturn	•				

## GST कोमोडिटी

GST -> GST Mast	ter -> GST Commodit	y -> GST Comn	nodity List		e 😒 🛛
Description		Туре	HSN/SAC Code		-
Chewing Tobacco	(GST 28%)	Goods	2403		
Coal Item (GST	5%)	Goods	2701		
GST 12%	GST Commodity De	tails			
GST 18%	Description*	Chewing Tok	acco (CST 28%)		
GST 28%	Commodity Trans	chewing rot			
GST 3%	Commodity Type	Goods			
GST Nil Rated	HSN/SAC Code	2403			
	GST Slab			Applied Dt	
	For Tobacco (GST	28%)		01/07/2017	
Cess स्लेब	इन्सर्ट किया है इन्सर्ट किया है सिलेक्ट करना	वो GST रहेगा।			
		Add Edit	Delete Print		

## सेल्स इन्वॉइस एड करे

<u>M</u> aster	Transaction	<u>G</u> ST	<u>R</u> epo	ort <u>U</u> tilit	y i	<u>S</u> etup	<u>E</u> xit	<u>W</u> indows
്രി ി	<u>C</u> ash/Bank	Entry						
	Quick Entr	γ	•					
	Journal En	try						
	<u>P</u> urchase	Entry	+					
	<u>S</u> ale Entry	,	•	Sales <u>I</u> nvo	pice			
			4	<u>S</u> ales Retu	urn	सेल्स डव	न्वॉडस में	Cess की
						गणना कैर	से होगी वं	ो देखते है।

16

सेल्स इन्वॉइस: Cess प्रोडक्ट सिलेक्ट करे

Transaction	-> Sale Entry	> Sales Invoice -> Add Sa	ales Bill(GST)					×
Cash/Debit	Debit		Invoice Type	GST		Bill Date	12/07/2017 Wed	
Party A/c.	Bansi Sales		Sale A/c.			Bill No	GT/1	
			Tax/Bill of Supply	Tax Invoice		Doc. No.		
	Bal. :					Doc Date	/ /	
Product Na	ame					Qty	Rate	Amount
Pan Masala	a (Tobacco Item	)				1.000	1000.00	1000.00
	यहाँ an Masa	पे हमने Cess la (Tobacco I	s प्रोडक्ट tem)" लिया है।		अमा.	उंट भर वे ब (अगली र	न Tab दर ाद न्लाईड देर	बाने के खें)
	y:u				Thoma A			
Qty					Item A	mount		
				CGST				0.00
				SGST				0.00
Narration				Cess				0.00
			ОК	Print	Bill Am	ount		

#### Cess % के लिए Cess गणना

1	8

Transaction -								×
Cash/Debit	Debit 🔹	Invoice Type	GST			Bill Date	12/07/2017 Wed	
Party A/c.	Bansi Sales	Sale A/c.				Bill No	GT/1	
		Tax/Bill of Sup	pply Tax Invoice 💌			Doc. No.		
	Bal. :					Doc Date	/ /	
Product Na	ime					Qty	Rate	Amount
Pan Masala	(Tobacco Item)					1.000	1000.00	1000.00
						Item Amount		1,000.00 CR
			s	ales A/c.	Sales A/c. (0	GST)		
			С	GST	CGST A/c. (	D/P)	14.000	140.00
Т	- b टताने ही	भारतम् भूमाउंत का 🖳	S	GST	SGST A/c. (	D/P)	14.000	140.00
		SIISCA SIAISC 41	C	ess	Cess A/c. (O	/P)	160.000	1600.00
<u> </u>	गॅप-अप आएग	ा। जिसमे हम Cess 🦷				Total Amount		2,880.00 CR
	160% की गप	गना देख सकते है। 🛛				OK		
Total Entry	y:0							
Qty					Item A	mount		
			CGS	т				0.00
			SGS	т				0.00
Narration			Ces	5				0.00
			OK Prin	t	Bill An	ount		
L				-	2			

## सेल्स इन्वॉइस: Cess %

1	9

ransaction -	-> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)						
Cash/Debit	Debit 💌	Invoice Type	ST		Bill Date	12/07/2017 Wed	
Party A/c.	Bansi Sales	Sale A/c.			Bill No	GT/1	
		Tax/Bill of Supply	ax Invoice 💌		Doc. No.		
	Bal. :				Doc Date	/ /	
Product Na	ime				Qty	Rate	Amount
Pan Masala	(Tobacco Item)				1.000	1000.00	1000.00
	टम नगर लगे रगे CST	217					
Total Entry					1.000		1000.00
	🗌 'Cess %' की गणना होक	र बील 📃		Iter	n Amount		1,000.00 C
			CGST				140.00
	्रमाउटम जुड़ जायग		SGST				140.00
	5		Cess				1600.00
Varration							
Varration							

#### 2. % + per thousand



#### GST Slab में Cess की माहिती



### GST कोमोडिटी

GST Commodity Det	tails	2			
Description*	Cigarette Items (GST 28%)				
Commodity Type					
HSN/SAC Code	2402				
GST Slab		Applied Dt			
Cigarette(65mm) (G	ST 28%)	01/07/2017			
Cess इन्सर्ट किया है वो GST स्लेब सिलेक्ट करना रहेगा।					

### सेल्स बीलमें Cess प्रोडक्ट

72	
<b>4J</b>	

Transaction -	> Sale Entry -> Sales Invoice -> Edit Sales B	ll(GST)					×
Cash/Debit	Debit	Invoice Type GST			Bill Date	13/07/2017 Thu	
Party A/c.	Bansi Sales	Sale A/c.			Bill No	GT/2	
		Tax/Bill of Supply Tax In	voice 💌		Doc. No.		
	Bal. : 64,455.60 DB				Doc Date	/ /	
Product Na	me				Qty	Rate	Amount
Marlboro Cig	garette(65mm)				5.000	1800.00	9000.00
					Qty: 5, F	Rate:1800	,
Ma	rlboro Cigarette जिस पर				Amou	nt: 9000	
-	<u>Cess Rate 5%</u> और						
<u>2876</u>	<u>5₹ / 1000 sticks</u> लागु होग						
Total Entry	7:1/1				5.000		45000.00
Qty	·			Item /	Amount		45,000.00 CR
			Central Tax				6300.00
			State/UT Tax				6300.00
Narration			Cess				3975.60
		ОК	Print	Bill An	nount		61,575.60 DB

'Cess % + per thousand' की गणना

7	Λ	
	4	

	Transaction ->	> Sale Entry -> Sales	Invoice -> Add Sa	les Bill(GST)							X
	Cash/Debit	Debit 💌		Invoid	е Туре	GST			Bill Date	13/07/2017 Thu	
	Party A/c.	Bansi Sales		Sale A	Vc.				Bill No	GT/2	
				Tax/Bi	ll of Supply	Tax Invoice	-		Doc. No.		
		Bal. : 64,455.60 DB							Doc Date	/ /	
	Product Nar	ne							Qty	Rate	Amount
	Marlboro Cig	arette(65mm)							5.000	1800.00	9000.00
		Coss	ते जागचा ह	रेग्राचे है.					Item Amount		9,000.00 CR
		Cess 4	אן פוסוסו (	, अत ह:			Sales A/c.	Sales A/c. (	(GST)		
	य	हाँ पे आदत	म अमाउंत	र पर Cess	5%		Central Tax	Central Tax	A/c. (O/P)	14.00	1260.00
	•						State/UT Tax	State/UT T	ax A/c. (O/P)	14.00	1260.00
		अन्सार 4	50 ₹ आर	Cess Rate			Cess	Cess A/c. (	O/P)	5.00	2175.60
		5(0+y)*12	O(niece) -	- 600 niece			_		Total Amount		13,695.60 CR
٠		J(Q(y) 12	-o(piece) -	- ooo piece					OK		
	Ce	ss Rate 287	<sup>7</sup> 6/1000 <del>3</del>	निसार 1725	.6₹						
			tal <b>2175 6</b>	.0 ₹ दोगा।							
	Toto	CE33 10							5.000		45000.00
ľ	Qty							Item	Amount		45,000.00 CR
							Central Tax				6300.00
							State/UT Tax				6300.00
	Narration						Cess				3975.60
					ОК		Print	Bill A	mount		61,575.60 DB

## 'Cess % + per thousand' के लिए सेल्स इन्वॉइस

13/07/2017 Thu GT/2 / / / Rate 0 1800.00	<b>Amount</b> 9000.00
GT/2	<b>Amount</b> 9000.00
<b>Rate</b> 0 1800.00	<b>Amount</b> 9000.00
/ / Rate 0 1800.00	<b>Amount</b> 9000.00
Rate           0         1800.00	<b>Amount</b> 9000.00
0 1800.00	9000.00
0	9000.00
	9,000.00 CR
	1260.00
	1260.00
	2175.60
	13,695.60 DB

25

#### 3. "% <u>or</u> per thousand "

GST Slab Details		
GST Slab*	Cigarillos (GST 28%)	
GST Type	GST	
SGST %	14.00	
CGST %	14.00	
IGST %	28.00 अब हम " % or Fix rate	
Cess type	% or Fix rate (higher one) (higher one)" के लिए उदाहरण	
Cess %	None देखते है।	
Cess Rate	Percentage % + Per Thousand	
Tonne Conv.(Division)	% or Fix rate (higher one)	
	Fix Rate Per Thousand	
	Fix Rate Per Tonne	

## GST Slab में Cess की माहिती

	GST Slab Details	
	GST Slab*	Cigarillos (GST 28%)
	GST Type	GST
	SGST %	14.00
	CGST %	14.00
	IGST %	28.00 यहां पे इन्सर्ट की हुई वेल्यू की
•	Cess type	% or Fix rate (higher one आइटम अमाउंट पर Cess 12.5% तब
	Cess %	12.50 लागू पड़ेगा जब आइटम अमाउंट पर
	Cess Rate	4006.00 Cess 12.5% का Cess अमाउंट,
	Tonne Conv.(Division)	0.000 Cess Rate: 4006 र स उथादा हागा।
		<u>OK</u>

## GST कोमोडिटी

GST Commodity De	GST Commodity Details			
Description*				
Commodity Type Goods 🔹				
HSN/SAC Code 24021010				
GST Slab		Applied Dt		
Cigarillos (GST 28%	)	01/07/2017		
Cess इन्सर्ट किय स्लेब सिलेक्ट क				
OK				

### सेल्स बीलमें Cess प्रोडक्ट

20	
29	

Cash/Debit The Invoice Type CST Bill Date	
	13/07/2017 Thu
Party A/c. Amy Hookah Sale A/c. Bill No	GT/3
Tax/Bill of Supply Tax Invoice   Doc. No.	
Bal.: Doc Date	/ /
Product Name Qty	r Rate Amount
Cigarillos (Blunt Honey) 10.000	230.00 2300.00
Cigarillos (Blunt Honov)	
Qty: 10, Rate: 230, A	mount: 2300. 🔚
जिस पर Cess 12.50 % या फिर	
Fix Cess Rate 4006₹, जिसमें से जो	
भी ज्यादा होगा वो लाग पडेगा।	
Total Entry : 0	
Qty	
SGST	0.00
Cess	0.00
Narration	0.00
OK Print Bill Amount	

'Cess % <u>or</u> Fix Rate (Higher one)' की गणना

Transaction -> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)							×
Cash/Debit Debit 💌	Invoice Type	GST			Bill Date	13/07/2017 Thu	
Party A/c. Amy Hookah	Sale A/c.				Bill No	GT/3	
	Tax/Bill of Supply	Tax Invoice	▼		Doc. No.		
Bal. :					Doc Date	/ /	
Product Name					Qty	Rate	Amount
Cigarillos (Blunt Honey)					10.000	230.00	2300.00
					Item Amount		2,300.00 CR
			Sales A/c.	Sales A/c. (	GST)		
			CGST	CGST A/c. (	(O/P)	14.000	322.00
🔲 यहाँ पे आडटम अमाउंट पर ल	गा हआ		SGST	SGST A/c. (	(O/P)	14.000	322.00
	5		Cess	Cess A/c. (	O/P)	12.500	4006.00
— Cess 12.5% का अमाउट, Cess Ra	te 4006₹				Total Amount		6,950.00 CR
📕 से कम है यानी Cess 4006₹ ला	ग होगा।		-		OK		
	<u>``</u>						
Total Entry : 0				74	•		
Qty				Item	Amount		
		C	GST				0.00
		S	GST				0.00
Narration		C	ess				0.00
	ОК	P	Print	Bill Ar	nount		

30

## सेल्स इन्वॉइस: 'Cess % or Fix Rate (higher one)'

> Sale Entry -> Sales Invoice -> Add Sales Bill(GST	г)					×
Debit 💌	Invoice Type	GST		Bill Date	13/07/2017 Thu	
Amy Hookah	Sale A/c.			Bill No	GT/3	
	Tax/Bill of Supply	Tax Invoice 🔻		Doc. No.		
Bal. :				Doc Date	/ /	
me				Otv	Rate	Amount
unt Honey)				10.000	230.00	2300.00
इस तरह लग हय	GST आर					
	Doto टूर	<u>→</u>				
	s Rale Sa	ሻ		10.000		2300.00
📃 से जो भी ज्यादा ह	ो वो बील		Item A	mount		2,300.00 CR
	<u>``````</u> ,	CGST				322.00
् अमाउटम जुङ्	नायगा	SGST				322.00
<b></b>		Cess				4006.00
	OK	Print	Bill Am	ount		6,950.00 DB
	> Sale Entry -> Sales Invoice -> Add Sales Bill(GST Debit • Amy Hookah Bal. : me unt Honey) \$ स तरह लगे हुये Cess% या फिर Cess :1 से जो भी ज्यादा ह अमाउंटमें जुड़ र	> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)  Debit Amy Hookah Sale A/c. Tax/Bill of Supply Bal.:  me unt Honey)  \$ इस तरह लगे हुये GST और Cess% या फिर Cess Rate इन से जो भी ज्यादा हो वो बील अमाउंटमें जुड़ जायेंगे।  OK	Sale Entry -> Sales Invoice -> Add Sales Bill(GST)          Debit       Invoice Type       GST         Amy Hookah       Sale A/c.         Tax/Bill of Supply Tax Invoice       Tax/Bill of Supply Tax Invoice         Bal.:	> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)  Debit Any Hookah Sale A/c. Tax/Bil of Supply Tax Invoice  Bal.:  me unt Honey)	> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)  Debit  Amy Hookah Sale A/c. Tax/Bill of Supply Tax Invoice  Doc. No. Doc. Date  Tex Mark and the sale A/c. Tax/Bill of Supply Tax Invoice  Doc Date  Tex Mark and the sale A/c. Tex M	> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)  Debit

31

#### 4. Fix Rate Per Thousand



#### GST Slab में Cess की माहिती



## GST कोमोडिटी

<b>GST Commodity De</b>	tails	<b>X</b>
Description* Commodity Type HSN/SAC Code	Cigar Items (GST28%) Goods 🔹 24021010	
GST Slab		Applied Dt
Cigars (GST 28%)		01/07/2017
Cess इन्सर्ट किया	है वो GST	
्रस्लेब सिलेक्ट क	रना रहेगा।	
	OK	

### सेल्स बीलमें Cess प्रोडक्ट

2	F
J	J

Transaction -> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)         Cash/Debit       Debit<          Party A/c.       Amy Hookah    Sale A/c.	Bill Date	14/07/2017 Fri	×
Cash/Debit     Debit     Invoice Type     GST       Party A/c.     Amy Hookah     Sale A/c.	Bill Date	14/07/2017 Fri	
Party A/c. Amy Hookah Sale A/c.			
	Bill No	GT/4	
Tax/Bill of Supply Tax Invoice	Doc. No.		
Bal. : 6,950.00 DB	Doc Date	/ /	
Product Name	Qty	Rate	Amount
Cigar (Mike's 1950)	5.000	12000.00	60000.00
Cigars (Mike's 1950) जिस पर <u>4006₹/1000 sticks</u> लागू पड़ेगा।	Qty: 5, F Amour	Rate: 12,0 nt: 60,000	00 ₹
Total Entry : 0			
Qty     Central Tax       State/UT Tax	Amount		0.00 0.00 0.00
OK Print Bill Am	nount		

'Fix Rate Per Thousand' की Cess गणना

Transaction -								×
Cash/Debit	Debit		Invoice Type GST	Г		Bill Date	14/07/2017 Fri	
Party A/c.	Amy Hookah		Sale A/c.			Bill No	GT/4	
			Tax/Bill of Supply Tax	Invoice 🔻		Doc. No.		
						Doc Date		
	Bal. : 6,950	0.00 DB					1 1	
Product Na	me					Qty	Rate	Amount
Cigar (Mike'	's 1950)					5.000	12000.00	60000.00
						Item Amount		60,000.00 CR
				Sales A/c.	Sales A/c. (	GST)		
	(			Central Tax	Central Tax	A/c. (O/P)	14.00	8400.00
		Cess Rat	e, 🦳	State/UT Tax	State/UT Ta	x A/c. (O/P)	14.00	8400.00
		*120/		Cess	Cess A/c. (C	)/P)	0.00	2403.60
	5(QTY)	*120(piece) =	buu piece en			Total Amount		79,203.60 CR
	लि	ए Cess Rate 4	006/1000			OK		
	टोक्र (	Cosc 2/02 60	र त्याता प्रदेता।					
	אירוק א	253 2403.00						
Total Entry	/:0							
Qty	,				Item /	Amount		
				Central Tax				0.00
				State/UT Tax				0.00
				Cess				0.00
Narration								
			ОК	Print	Bill An	nount		

सेल्स इन्वॉइस: 'Fix Rate per Thousand'

Transaction ->	> Sale Entry -> Sales Invoice -> Add Sales Bill(	GST)					×
Cash/Debit	Debit 💌	Invoice Type GST			Bill Date	14/07/2017 Fri	
Party A/c.	Amy Hookah	Sale A/c.			Bill No	GT/4	
		Tax/Bill of Supply Tax I	nvoice 💌		Doc. No.		
	Bal. : 6,950.00 DB				Doc Date	/ /	
Product Nam	ne				Qty	Rate	Amount
Cigar (Mike's	1950)				5.000	12000.00	60000.00
							-
		+ $ +$ $ +$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$					-
Total Entry :	ा इस तरह लग हूँ	य GST आर		Itom A	5.000		60000.00
	Case, 'Eiv Rate r	or Thousand'	Control Toy	Item A	mount		00,000.00 CK
			State/UT Tax				8400.00
	बील अमाउंटमें	जड जायेंगे।	Cess				2403.60
Narration		5					
		OK	Print	Bill Am	ount		79,203.60 DB

#### 5. फिक्स रेट पर टन



#### GST Slab में Cess की माहिती

**GST Slab Details** GST Slab\* For Coal (GST 5%) GST Type GST Ŧ SGST % 2.50 CGST % 2.50IGST % 5.00 खास नोंधः Cess type Fix Rate Per Tonne हमारी जरूरतों के अनुसार Tonne Conv. में वेल्युस इन्सर्ट करनी है। Cess % 0.00 अब मान लीजिए कि Qty Tonne में ही है Cess Rate 400.00 तो हमे यहाँ <u>Tonne Conv. (Division</u>) मे Tonne Conv.(Division) 1000.000 1000 इन्सर्ट करना रहेगा।

#### GST Slab में Cess की माहिती



## GST कोमोडिटी

GST Commodity Deta	ails	×
Description*	Coal Item (GST 5%)	
Commodity Type	Goods 💌	
HSN/SAC Code	2701	
GST Slab		Applied Dt
For Coal (GST 5%)		01/07/2017
Cess इन्सर्ट किया स्लेब सिलेक्ट क	े है वो GST रना रहेगा।	
	ОК	

## सेल्स बीलमें Cess प्रोडक्ट

4	-2
4	-2

Fransaction -	-> Sale Entry -> Sales Invoice -> Add Sa	les Bill(GST)					
Cash/Debit	Debit 💌	Invoice Type	GST		Bill Date	20/07/2017 Thu	
Party A/c.	Surya Minerals Pvt. Ltd.	Sale A/c.			Bill No	GT/5	
		Tax/Bill of Supply	Tax Invoice 💌		Doc. No.		
	Bal. :				Doc Date	/ /	
Product Na	ime				Q	ty Rate	Amoun
Coal (Lignit	e)				5000.0	20.00	100000.00
	Coal (Lignite) जिस	र पर 1-Tonne		र	यहाँ पे Qty: 50	00, Rate: 20	)
	५ ४००२ गणत	חו הויוו			(20₹/	<g),< td=""><td></td></g),<>	
					Amount: 1	.,00,000	
Total Entry	/:0						
Qty					Item Amount		
			Central Tax				0.00
			State/UT 1	ax			0.00
Narration			Cess				0.00

'Fix Rate per Tonne' की Cess गणना

Cash/Debit ● bit ● Invoice Type GST Bill Date 20/07/2017 Thu Party A/C. Surya Minerals Pvt. Ltd. Sale A/C. Bill No GT/5 Bal.: Doc Date // Product Name 000 200.00 200.00 200.00 00 200.00 CR Coal (Lignite) 00000.00 CR Sales A/C. Sales A/C. (GST) Coal (Lignite) 2.50 2500.00 Qty: 5000, Cesss: Qty * Cess Rate (400Rs.) JIUIGII Rift Cess JIHI3C 2000₹ IICHIAIII Coal Lignite 0000 2000.00 CR Sales A/C. Cess A/C. (OP) 2.50 2500.00 State/UT Tax A/C. (OP) 2.50 2500.00 State/UT Tax A/C. (OP) 0.00 2000.00 CR Cess Cess A/C. (OP) 0.00 2000.00 Coal Lignite 0000 2000.00 Cess Cess A/C. (OP) 0.00 2000.00 Cess Cess Cess Cess A/C. (OP) 0.00 2000.00 Cess Cess Cess Cess A/C. (OP) 0.00 2000.00 Ces	Transaction -	-> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)						X
Party A/c. Surya Minerals Pvt. Ltd. Sale A/c. Bill No GT/5 Tax/Bill of Supply Tax Invoice ● Doc. No. Doc Date //	Cash/Debit	Debit 🔻	Invoice Type GST	•		Bill Date	20/07/2017 Thu	
Tax/Bill of Supply Tax Invoice  Bal.:	Party A/c.	Surya Minerals Pvt. Ltd.	Sale A/c.			Bill No	GT/5	
Bal.: Doc Date // Product Name			Tax/Bill of Supply Tax	Invoice 💌		Doc. No.		
Product Name         Qty         Rate         Amount           Coal (Lignite)         5000.000         20.00         100000.00           Coal (Lignite)         Sales A/c.         Sales A/c. (CST)         2500.00           Qty: 5000,         Central Tax         Central Tax A/c. (0/P)         2.50         2500.00           Cess: Qty * Cess Rate (400Rs.) गणना         State/UT Tax         Cess         Cess / C. (0/P)         2.50         2500.00           Cess: Qty * Cess Bate (400Rs.) गणना         Total Amount         1,07,000.00 CR         3000.00           Total Entry: 0         Central Tax         Central Tax         0.00         2000.00           Qty         Item Amount         0.00         0.00         0.00         0.00           Narration         OK         Print         Bill Amount         0.00         0.00		Bal. :				Doc Date	/ /	
Coal (Lignite)       500.000       20.00       100000.00         Item Amount       1,00,000.00 CR         Sales A/c.       Sales A/c. (CST)         Qty: 5000,       Central Tax       Central Tax A/c. (0/P)       2.50       2500.00         State/UT Tax       Central Tax A/c. (0/P)       2.50       2500.00         State/UT Tax       Central Tax A/c. (0/P)       2.50       2500.00         Cess: Qty * Cess Rate (400Rs.) JUTIATI       Total Amount       1,07,000.00 CR         Bihr Cess 3HHI3C 2000₹ [JPRH]       OK       Item Amount       0.00         Cottal Tax       Central Tax       0.00       0.00         Narration       OK       Print       Bill Amount       0.00	Product Na	ame				Qty	Rate	Amount
Item Amount         1,00,000.00 Ck           Qty: 5000,         Central Tax         0.00         Central Tax         Central Tax         Central Tax         Central Tax         0.00         Central Tax         Central Tax </td <td>Coal (Lignit</td> <td>te)</td> <td></td> <td></td> <td></td> <td>5000.000</td> <td>20.00</td> <td>100000.00</td>	Coal (Lignit	te)				5000.000	20.00	100000.00
Sales A/c.       Sales A/c. (GST)         Qty: 5000,       Central Tax         Central Tax       Central Tax         State/UT Tax       Ctoto(P)         Cess       Cess A/c. (O/P)         0.00       2000.00         Cess       Cess         0.00       2000.00         Cess       0.00         Narration       0.00         0.00       0.00         0.00       0.00         0.00       0.00						Item Amount		1,00,000.00 CR
Qty: 5000,       Central Tax       Central Tax A/c. (0/P)       2.50       2500.00         State/UT Tax       State/UT Tax       C(0/P)       2.50       2500.00         Cess: Qty * Cess Rate (400Rs.) गणना       Cess       Cess       Cess A/c. (0/P)       0.00       2000.00         Cess       Cess A/c. (0/P)       0.00       2000.00       Cess       Cess       Cess A/c. (0/P)       0.00       2000.00         Total Amount       1,07,000.00 CR       Image: Central Tax       Central Tax       Central Tax       0.00       2000.00         Total Entry : 0       Central Tax       Central Tax       0.00       0.00       0.00         Narration       OK       Print       Bill Amount       0.00       0.00				Sales A/c.	Sales A/c. (	GST)		
Qty: 5000,       State/UT Tax       State/UT Tax       C(D/P)       2.50       2500.00         Cess: Qty * Cess Rate (400Rs.) गणना       Cess       Cess       Cess A/C. (O/P)       0.00       2000.00         होकर Cess अमाउंट 2000₹ मिलेगा।       OK       Item Amount       1,07,000.00 CR         Total Entry : 0         Oty         Narration         OK       Print       Bill Amount				Central Tax	Central Tax	A/c. (O/P)	2.50	2500.00
Cess: Qty * Cess Rate (400Rs.) गणना होकर Cess अमाउंट 2000₹ मिलेगा।       Total Amount       1,07,000.00 CR         OK       OK       OK       OK		Qty: 5000,		State/UT Tax	State/UT Tax A/c. (Ω/P)		2.50	2500.00
Cess: Qty * Cess Rate (400Rs.) गणना होकर Cess अमाउंट 2000₹ मिलेगा।       Total Amount       1,07,000.00 CR         OK       Cess       Item Amount       0.00         OK       Print       Bill Amount       0.00				Cess	Cess A/c. (C	)/P)	0.00	2000.00
होकर Cess अमाउट 2000₹ मिलेगा। Total Entry : 0 Qty Central Tax State/UT Tax Cess Dill Amount Bill Amount		Less: Qty * Cess Rate (400Rs.)				Total Amount		1,07,000.00 CR
Total Entry : 0     Item Amount       Qty     Central Tax State/UT Tax Cess     0.00 0.00       Narration     Cess     0.00		होकर Cess अमाउट 2000₹ मि	लिंगा। 📃			OK		
Total Entry : 0     Item Amount       Qty     Central Tax State/UT Tax Cess     0.00 0.00       Narration     OK     Print     Bill Amount								
Total Entry : 0         Item Amount           Qty         Central Tax State/UT Tax Cess         0.00           Narration         0.00								
Total Entry : 0         Item Amount         Central Tax       0.00         State/UT Tax       0.00         Cess       0.00         OK       Print       Bill Amount								
Qty       Item Amount         Central Tax       0.00         State/UT Tax       0.00         Cess       0.00         Narration       0.00	Total Entry	y:0						
Central Tax       0.00         State/UT Tax       0.00         Cess       0.00         Narration       0.00	Qty				Item /	Amount		
State/UT Tax     0.00       Narration     Cess     0.00       OK     Print     Bill Amount				Central Tax				0.00
Narration 0.00 OK Print Bill Amount				State/UT Tax				0.00
OK Print Bill Amount	Narration			Cess				0.00
OK Print Bill Amount								
			ОК	Print	Bill An	nount		

43

सेल्स इन्वॉइस: 'Fix Rate per Tonne'

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Tr	ansaction ->	Sale Entry -> Sales Invoice -> Add Sales Bill(GST)							×
Ca	ash/Debit	Debit 🔹	Invoice Type	GST			Bill Date	20/07/2017 Thu	
Pa	arty A/c.	Surya Minerals Pvt. Ltd.	Sale A/c.				Bill No	GT/5	
			Tax/Bill of Supply	Tax Invoice	•		Doc. No.		
		Bal. :					Doc Date	/ /	
	Product Nam	e					Qty	Rate	Amount
	Coal (Lignite)						5000.000	20.00	100000.00
8									
_									
	Total Entry :	🤟 इस तरह लगे हये GST	और 📘				5000.000		100000.00
		Cooper 'Eix Data par T	oppo'			Item A	mount		1,00,000.00 CR
		Cess: Fix Rale per I	onne		Central Tax				2500.00
		🚽 बील अमाउंट में जड जा	यिंगे। 🗌		State/UT Tax				2500.00
N	larration		· · · · )		Cess				2000.00
			OK		Print	Bill Am	ount		1,07,000.00 DB

#### $GST \rightarrow GST$ Report



#### GST Report

GST -> GST Report -> GST Summary Report							Z 😒 🛛
GSTR Summary						From 01/07/2017	To 31/07/2017
GSTR Grouping	Taxable Amount	Central Tax	State/UT Tax	Integrated Tax	Cess Amount		
Tax Liability							
Opening							
B2B	172300.00	12622.00	12622.00		12185.20		
Total	172300.00	12622.00	12622.00		12185.20		
пс							
Opening							
Total							
Cash Ledger							
Opening							
Total							
Closing							
ITC				1			
Tax Payable		12622.00	12622.00		12185.20		
Cash Ledger							
Total				/ / L			
		$\frac{1}{2}$	ਜੱਤਜਾ ਨੂ		<b>-</b>		
	(२२। सम	IT IT IT	म हम ८९	SS 21412	C		
		N		<u> </u>			
	– कितन	ना भरना ह	र वा दख र	नकत ह			
			• •				
Dit Dete					The Labor to the State		
Print Date					Tax Liability Integrit	y ITC Integrity G	51-Reposting Havala

#### $\underline{G}ST \xrightarrow{\rightarrow} GST \underline{R}eturn \xrightarrow{\rightarrow} GSTR \underline{1}$



#### GST Return 1

#### 1 GST -> GST Return -> GSTR 1 -> GSTR 1 Business to Business Transactions From 01/07/2017 To 31/07/2017 Rev A Invoice GSTIN/UIN of Recipient Party Name City Name **Invoice Number** Invoice Value Place of Supply Date Cha 24QPKFN4928X1ZC Bansi Sales Rajkot GT/1 12/07/2017 2880.00 24-Gujarat N 24LAPQG5282V1ZX Amy Hookah 6950.00 24-Gujarat Rajkot GT/3 13/07/2017 Ν 24QPKFN4928X1ZC Bansi Sales Rajkot GT/2 13/07/2017 13695.60 24-Gujarat Ν 24LAPQG5282V1ZX Amy Hookah GT/4 14/07/2017 79203.60 24-Gujarat Rajkot Ν 24RTFKO6462C1ZX Surya Minerals Pvt. Ltd. Valsad GT/5 20/07/2017 107000.00 24-Gujarat Ν This is GSTR-1 (B2B section) 4 Format B2B B2BA B2CL B2CLA B2CS B2CSA CDNR CDNRA CDNUR CDNURA EXP EXPA DOCS AT ATADJ EXEMPT HSN Date Export Export Current

#### GST Return 1

> GST Return -:	> GSTR 1 -> GSTR 1							e
usiness to Busi	ness Transactions						From 01/07/2017	To 31/07/20
Rever: Charg	e Invoice Type	E-Commerce GSTIN No	Rate	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess Amou
N	Regular		28.00	1000.00		140.00	140.00	1600.
N	Regular		28.00	2300.00		322.00	322.00	4006.
N	Regular		28.00	9000.00		1260.00	1260.00	2175.
N	Regular		28.00	60000.00		8400.00	8400.00	2403
N	Regular		5.00	100000.00		2500.00	2500.00	2000
					•			
			GS	T Return	1 मे Cecc	Amount	-	
				i neturi		Amount	•	
				्र भंत में	टेग मकते	ਸੇ ਟੈ।		
				51(1.01	पुष्तराषग	161		
			Total	172300.00		12622.00	12622.00	1219
•			Total	172500.00		12022.00	12022.00	1210
E Format								art Export Cur
Format 🔼	BZB BZBA B	ZUL BZULA BZUS BZUSA UDINI	CDINKA	CDINUK CDINUKA	EAP EAPA DUC	S AL AIADJ E	AEMPT HSIN EXP	



hank you.