## **GST Changes**

#### 1) Master Group --> Company Master --> Company Edit --> Enter Your GST No. & GST State Code.. --> Submit

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Quotation Group	PAN No.:	AOPPG1036D											
	Service TAX NO.:												
	GST NO.:	24AOPPG1058DAA		Enter Y	YOUT GST NO.								
	GST State Code:*	24		Enter `	Your GST State Code								
	Invoice Details												
	Terms and Conditions :	1.As per rule 2 (v) of servic case may be. 2. Subject to Modasa Jurisc	e tax rule 1994 Payme liction	ent/Deposit of	' service tax mentioned above i	is to be pai	d by co	onsignee	as the				
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		Submit											-
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2) Master Group --> Item Master --> Item Edit ---> Enter Item HSN Code. ---> Submit

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### 3) Master Group -->

Step - 1 :- Go To --> User Management

Step - 2 :- Assign Rights To Admin Or User For Update Customer Report --> Edit User

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Step 3 :- Select Update Customer Report & Submit..



4) Report --> Sales Group --> Update Customer Report

Step - 1 :- Select Customer Type --> Sales Or Purchase..

Step - 2 :- Click To Go ..



#### **Display Sales Customer List**

- 1) Select One By One Customer Or Select All Customer
- 2) Enter Customer GST No.
- 3) Enter Customer GST State Code
- 4) Enter Vat 0 (Zero)
- 5) Enter Additional Vat 0 (Zero)
- 6) Enter Service Tax 0 (Zero)
- 7) Enter CST 0 (Zero)
- 8) Enter IGST ---> If Customer Is Out Of State Then Assign IGST Tax 5(%)
- 9) Enter CGST ---> If Customer Is Same State Then Assign CGST Tax 2.5 (%)
- 10) Enter SGST ---> If Customer Is Same State Then Assign SGST Tax 2.5 (%)
- 11) Update ..

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If You Create Trip Wise Bill For Selected Customer Then Go To Party Management Edit Party --> Select Is Direct Cash Bill --> Submit.

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Go To Accounting Group -- > Click On Trip Wise Bill

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Select Bill --> Click On Print Button --> Print Preview

# R.B.THAKKAR & CO.

123456 Siddhi Vinayak Towers, 1203 - Block A, Near Katariya House, B/H Jaguar Show Room, S. G. Highway, Makarba Ahmedabad - 380015.

To, Autamath Buildicon Th No.: 0 BST No:: AFF2402565214DD Balts: GUARAT GST State Code : 24 Invoice No. T-111 Dated 1407/2017   Balts: GUARAT GST State Code : 24 Supplier's Ref. Delivery Note Other Reference(s) Buyer's Order No. 1407/2017 To 14407/2017   Br. No. Item HSN Code Rate Including Tax Ton Rate Amount   1 10 MM 105 300.000 13.500 285.714 3857.143   Image: State Code : 24 Total Ton : 13.500 Total 3857.143   Image: State Code : 24 Total Ton : 13.500 Total 3857.143   Image: State Code : 26 Total Ton : 13.500 Total 3857.143   Image: State Code : 26 Substate Code : 26 96.429 96.429   Image: State Code : 26 Total Ton : 13.500 Total Amount 4050.001   Rupses Four Theusand Fifty Rupses only Net Amount 4050.000   Pan Ne : ADPDF1008D GST State Code : 24 State : Guart Resarce: Code : 24 Authorised Signatory   2. Solght is Modus Amounts to: num 1960 PaymentDeposit of service law methods State : Guart Resarce: State : Guart Resarce: State : Guart Resarce: State : Code : 24   Image: State : Code : 24 The state : Code : 24 State : Code : 24 State : Code : 24 <td< th=""><th></th><th></th><th>1</th><th>AX INVOICE</th><th></th><th></th><th></th></td<>			1	AX INVOICE								
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Rupees Four Thousand Fifty Rupees only Net Amount 4050.000   Pan No: ADPPG1036D GST No: 34ACPPG1036DA State: Gujarat GST State Code: 24 Remarks: 1.As per rule 2 (r) of service tax rule 1994 Payment/Deposit of service tax mentioned above is to be paid by consignee as the case may be. 2. Subject to Modawa Jurisdiction Declaration We declare that This Invoice shows the actual price of the goods described and that all periculars are the and correct. Authorised Signatory   Bank Detail Name of the Bank/HDFC Bank. Bank Detail Name of the Bank/HDFC Bank. Bank Account No: 1234567800 RTGSANEFT IFSCHDFC000000 RTGSANEFT IFSCHDFC000000 RTGSANEFT IFSCHDFC000000 RTGSANEFT IFSCHDFC000000 RTGSANEFT IFSCHDFC000000 RtGSANEFT IFSCHDFC000000 RtGSANEFT IFSCHDFC000000 Name of the Bank Account RtGSANEFT IFSCHDFC000000 RtGSANEFT IFSCHDFC000000 RtGSANEFT IFSCHDFC000000						Round Off	-00.001					
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Bank Detail     Bank Detail       Name of the Bank/HDFC Bank.     Name of the Bank/HDFC Bank.       Bank Account Not1234567890     Bank Account Not1234567890       RTGSANEFT IFSCHDFC000000     RTGSANEFT IFSCHDFC000000       Branch/Ahemdabad     Bank Account Current Account       Type of Bank Account/Current Account     Type of Bank Account/Current Account	Pan No : ADPPC GST No.: 34ACF State : Guipart GST State Code Remarks: 1.As per rule 2 () paid by consigne 2. Subject to Mo Declaration We declare that true and correct.	CST No.: ALOPPOINT ALOP State : Gujant GST State Code : 24 Remarks: 1 As per nile 2 (i) of service tax nile 1994 Payment/Deposit of service tax mentioned above is to be paid by consignee as the case may be. 2. Subject to Modews Jurisdiction Declaration We declare that This Invoice shows the actual price of the goods described and that all periculars are the and correct.										
Name of the Bank/HDFC Bank.     Name of the Bank/HDFC Bank.       Bank Account Not 125457890     Bank Account Not 125457890       RTGS/NEFT IFSCHDFC000000     RTGS/NEFT IFSCHDFC000000       Brank/Account Not 12547897     Bank Account Not 12547897       Tops of Bank Account Current Account     Type of Bank Account Current Account	Bank Detail			Bank Detail								
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