

# GSTN Alert: Phase 3 of HSN Table Live in GSTR-1 | New Validations, Dropdowns & B2B/B2C Reporting Unveiled

## Description

### GSTN Update | HSN Table – Phase 3 Begins from May GSTR-1 – All you need to know!!

- 📌 Separate HSN reporting for B2B & B2C is now available and mandatory
- 📌 No Manual HSN entry – dropdown only
- 📌 Description as per HSN Code (New Field) Auto-Populated from HSN master-Un-editable
- ➡ Description (already existing field) can be entered Manually
- 📌 New Validation- B2B values will be validated against B2B HSN & B2C values against B2C HSN- System will issue a warning in case of Mismatch

12 - HSN - wise summary of outward supplies

B2B Supplies

B2C Supplies

TO up

Note:

- 1. Please select HSN from the search results in dropdown only. Manual entry of HSN will not be available.
- 2. Description cannot be entered manually under "Description as per HSN Code" field but can be entered manually under "Description" field.
- 3. Kindly click on save button after any modification( add, edit) to save the changes

There are no saved records to be displayed.

Add/Edit Details

DOWNLOAD HSN CODES LIST

DOWNLOAD HSN SUMMARY FROM E-INVOICES

HSN \*

2529

2529- FELDSPAR; LEUCITE; NEPHELINE AND NE PHELINE SYENITE; FLUORSPAR

252910- FELDSPAR :

252921- CONTAINING BY WEIGHT 97% OR LESS O F CALCIUM FLUORIDE

Description

Product Name as in My Master

Rate (%) \*

Total Quantity \*

Total taxable value (₹) \*

Integrated tax (₹) \*

Central tax (₹) \*

**Category**

- 1. GST

**Date Created**

30/05/2025

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