

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 HELP ⓘ ↺

B2B Supplies **B2C Supplies**

Note: • Indicates Mandatory Fields

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 NEPHELINE SYENITE; FLUORSPAR 252910- FELDSPAR : 252921- CONTAINING BY WEIGHT 97% OR LESS OF CALCIUM FLUORIDE	Description 	Product Name as in My Master
Rate (%) *	Total Quantity * 	Total taxable value (₹) *
	Integrated tax (₹) * 	Central tax (₹) *

Category

- 1. GST

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