GST API Error Codes

| Error Code | **Error Description** |
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| RET11400 | Header Value Missing |
| RET11403 | Invalid API Request |
| RET11402 | Unauthorized User |
| RET11404 | Stae Code is not valid |
| RET11409 | Username is not Valid |
| RET11407 | AuthToken is invalid |
| RET11420 | Invalid API Header value |
| RET11410 | Invalid GSTIN |
| AUTH113 | Invalid Return Period |
| AUTH117 | GSTR1 is already filed for current period |
| AUTH119 | GSTR3 is not filed for previous period |
| AUTH150 | GST Practioner is not a valid user |
| AUTH141 | Mandatory Parameters - Gstin or Return Period missing |
| AUTH143 | Invalid request parameters |
| RET12505 | Corrupted API Payload Data |
| RET13506 | Invalid DSC Signature |
| RET13507 | Mismatch of signed data and payload |
| RT\_FIL\_02 | GSTR1 is already filed |
| RET13501 | Checksum mismatch while filing and submit |
| RT\_FIL\_24 | Some Error Occured while saving DSC data.Please try again. |
| RET13504 | Unable to process your request. Please try after sometime |
| RET12521 | GSTR1 is already submitted for current period |
| RET12590 | GSTR-1 Save/Action on Counterparty Invoices / Submit are not allowed for current date,Please visit https: //www.gst.gov.in for details on GSTR-1 timelines. |
| RTDSC04 | Pan Number or Sign is invalid |
| RTDSC05 | DSC verification failed.Please Try after sometime |
| AUTH151 | You are not authoried to access GSTR1 for this return period |
| RET13505 | System Failure |
| RET13509 | OTP is either expired or incorrect |
| RT\_FIL\_09 | Signed summary is not the latest one |
| RT\_FIL\_10 | Please submit the invoices before filing |
| RTN\_11 | GSTR1 submit is under process |
| RT\_FIL\_017 | User Is not Registered to any DSC |
| RT\_FIL\_018 | Pan is not registered for the given gstin |
| RT\_FIL\_31 | User is not authorized to File with EVC Option |
| RTN\_02 | Invalid Return Date |
| RET13508 | No Details Found for the Provided Inputs |
| RET13511 | Date format entered is Invalid |
| RET11408 | Invalid Transaction ID |
| RTN\_15 | Returns still under processing |
| RTN\_17 | Invoices already Submitted |
| RET12523 | GSTR1 submit is already in progress for current period |
| RTN\_24 | File Generation is in progress, please try after sometime. |
| RTN\_25 | Error In File Generation |
| RTN\_27 | The User is not a Registered Normal Taxpayer |
| RTN\_31 | File is Generated, please click the download button to download the file. |
| RTN\_32 | Download request already in progress, please wait for the file to be generated. |
| RTN\_FIL\_28 | Certificate has Expired |
| RTN\_FIL\_29 | Certificate is not valid |
| RTN\_FIL\_30 | Signed summary data does not matches with encoded hash summary |
| RT\_FIL\_25 | Summary Checksum generation is in progress.Please Try after sometime |
| RET191101 | Decrypt request Failed. Values entered are null |
| RET191103 | Corrupted Data or File |
| RET191104 | GstRequest is null |
| RET191106 | Error in Json structure validation |
| RET191107 | Atleast one line item should be present . |
| RET191110 | Approval date for the given GSTIN is not present. |
| RET191111 | Invoice No. <invoice number> already exist in GSTR 1 of <retPrd>. Do enter the correct invoice number. |
| RET191112 | Do enter the correct State code in POS. |
| RET191113 | GSTIN you entered is same as counter Party GSTIN. Do enter the correct GSTIN. |
| RET191113 | You are not authoried to access GSTR1 for this return period |
| RET191113 | The GSTIN is invalid. Please enter a valid GSTIN. |
| RET191114 | Invoice date cannot be older than the registration date of the supplier TIN. |
| RET191114 | Invoice date cannot be later than the return period or older than 18 months. |
| RET191115 | Following invoice has linked credit/debit note(s). Do delete the linked credit/debit note(s) before deleting the invoice. |
| RET191117 | Do not repeat the same rate for the invoice |
| RET191117 | Combination of HSN , Description and Uqc can not be repeatable. Please aggregate |
| RET191119 | GSTIN of Receiver does not match the original invoice records. |
| RET191120 | Date is Invalid. Revised invoice date cannot be later than the last day of the tax period when original invoice was uploaded. |
| RET191121 | Revised Invoice No.(s) <invoice number> already exist in GSTR 1 of <retPrd> |
| RET191122 | Do enter the correct recipient State Code. |
| RET191123 | Note No.(s) <note number> already exist in for the return period <retPrd> |
| RET191124 | Invalid Original Invoice Details. Original invoice cannot be tracked. Please enter correct invoice number and date |
| RET191125 | Counter party of Invoice and Credit/Debit Note are different. Please enter a valid GSTIN or State code. |
| RET191126 | Note Date is Invalid. Date of note cannot exceed the current tax period and be older than 18 months |
| RET191126 | Note Date is Invalid. Date of note cannot be before registration date. |
| RET191131 | Either GSTIN or return period is missing |
| RET191133 | Invoice already exists with different CTIN or same CTIN. Please delete the existing invoice and upload again. |
| RET191134 | Invoice may already exist in another section. Do enter the correct invoice number or delete existing invoice and upload again |
| RET191134 | Credit/Debit Note number may already exist in another section. Do enter it correctly or delete existing Credit/Debit note number and upload again |
| RET191135 | Invoice already exist with different state code. Please delete the existing invoice and upload again |
| RET191136 | Either Return period or GSTIN from the header and payload are different |
| RET191138 | Error in Processing the request |
| RET191139 | Decoded payload is null |
| RET191140 | Error while reading a file |
| RET191141 | Exception while getting the data from dist cache or sql table or hbase table |
| RET191141 | Exception while getting the data from Cache |
| RET191143 | Mismatch noted in the checksum. Please enter the correct checksum to take action |
| RET191148 | No section data or Gross Turnover is available to process the request |
| RET191150 | IGST is required for interstate supply. Do remove CGST and SGST as they are not applicable. |
| RET191150 | CGST and SGST is required for intrastate supply. Do remove IGST as they are not applicable. |
| RET191150 | CGST and SGST should not be present for INTER state supply: for the Supplier TIN : <stin> and the Place of suply is : <pos> |
| RET191150 | CGST and SGST values are mondatory for INTRA state supply: for the Supplier TIN : <stin> and the Place of suply is : <pos> |
| RET191150 | IGST should not be present for INTRA state supply: for the Supplier TIN : <stin> and the Place of Supply is : <pos> |
| RET191150 | IGST is mandatory for INTER state supply: for the Supplier TIN : <stin> and the Place of Supply is : <pos> |
| RET191150 | Error while trying to determine invoice is of intrastate or interstate supply |
| RET191150 | IGST must be present for With Pay transaction but none of amounts are required for Without Pay transaction |
| RET191150 | IGST is required for With Pay Exports transactions. Do remove CGST and SGST as it is not applicable. |
| RET191150 | IGST , CGST & SGST amounts are not required for Without Pay transaction |
| RET191150 | IGST is required for Deemed Exports transactions. Do remove CGST and SGST as it is not applicable. |
| RET191151 | Do enter the correct invoice date for credit/debit transaction that matches with the original invoice date. |
| RET191152 | The ETIN is invalid. Please enter a valid Ecommerce GSTIN. |
| RET191152 | The ETIN is invalid. The Ecommerce GSTIN you entered is same as Supplier GSTIN. |
| RET191152 | Do enter the correct Ecommerce GSTIN for B2CS supplies made through e-commerce operator |
| RET191152 | Ecommerce GSTIN cannot be present for B2CS supplies made through non e-commerce operator. |
| RET191153 | Original Invoice is of Type Intra State. Please enter a valid invoice of same supply type |
| RET191154 | Original Invoice is of Type Inter State. Please enter a valid invoice of same supply type |
| RET191157 | Orignal data for B2CS doesn't exsist. |
| RET191158 | Original Invoice date entered is invalid. Please enter a valid invoice date. |
| RET191159 | Original note cannot be tracked. Please enter correct note number and date. |
| RET191159 | Original note is not amendable. Please enter different note number and date. |
| RET191159 | Revised note is duplicate. Please enter different note number and date. |
| RET191160 | State code of Supplier and POS/Receiver state code cannot be same for B2CL. Do enter the correct State Codes. |
| RET191164 | System Component failure |
| RET191165 | Request Payload mapping failure |
| RET191166 | Decryption/Decoding failed |
| RET191168 | Orignal data for AT can't be tracked.Kindly enter valid AT details. |
| RET191170 | Do file the invoice before accepting/rejecting. |
| RET191171 | Do file the note before accepting/rejecting. |
| RET191172 | Do enter an item number that does not exist in the payload. |
| RET191175 | Do enter the correct rate as per the rate list. |
| RET191176 | Do enter the correct shipping bill date that is on or after Invoice Date and on or before today's date. |
| RET191178 | Supplier state code and place of supply (POS) cannot be different for intrastate supply. |
| RET191179 | Supplier state code and place of supply (POS) cannot be same for interstate supply. |
| RET191180 | B2CL invoice value cannot be less than 2.5 lakhs. |
| RET191181 | Do select the correct invoice type that matches with the original invoice type. |
| RET191182 | Submit Request is in progress, Uploaded request can not be processed |
| RET191183 | GSTR1 has either been filed or submitted, Hence,uploaded request can not be processed |
| RET191184 | Invoice date must be prior to July 1st 2017 for Pre GSTIN |
| RET191185 | Return Period is future date. Kindly provide valid return period |
| RET191188 | Invalid Note reason |
| RET191189 | B2CS for SEZ gstin should be interstate. |
| RET191189 | SEZ gstin should always be an interstate. |
| RET191190 | Duplicate Invoice number '<inv-number>' found in the payload. Please correct. |
| RET191191 | Processing Retry timeout |
| RET191192 | Processing Retry timeout, Failed to process the section(s) |
| RET191193 | Refund note type is not allowed now |
| RET191194 | Either HSN or DESC is mandatory. |
| RET191195 | The UQC entered is not valid |
| RET191196 | Revised Invoice Number is not Valid |
| RET191197 | Orignal data for TXPD can't be tracked.Kindly enter valid TXPD details. |
| RET191198 | Data can not be amended for the same return period. |
| RET191199 | Invoice type can not be changed in CDN Amendments.Kindly enter same invoice type as orignal CDN . |
| RET191200 | Supply Type can not be changed for saved CDN .Kindly enter same supply type as orignal CDN . |
| RET191202 | Invoice date should be before note date and return period. |
| RET191203 | The invoice number entered is invalid. Please enter a valid invoice number |
| RET191203 | The invoice is of type <typ>. Please enter the valid invoice type |
| RET191204 | Please select the preference first and then proceed |