



Goods and Services Tax

 BANWARI LAL SHARMA
08AVSPS5502L1ZW

Dashboard > Returns > GSTR-1/IFF > B2BA

 English

9A - Amended B2B Invoices - View Details

• Indicates Mandatory Fields

☐ Deemed Exports

☐ SEZ Supplies with payment

☐ SEZ Supplies without payment

☐ Supply attract reverse charge

☐ Intra-State Supplies attracting IGST

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Recipient GSTIN/UIN •

08AABCJ0355R1Z7

Recipient Name •

J. K. CEMENT LTD.

Name as in Master

Revised/Original Invoice No.

52

Revised/Original Invoice Date •

31/12/2022



Revised Invoice No. •

52

Revised Date •

31/12/2022



Total invoice value (₹) •

5,239.20

POS ⓘ

08-Rajasthan

▼

Supply Type

Intra-State

Item details

Rate (%)	Taxable value (₹) •	Amount of Tax		
		Central tax (₹) •	State/UT Tax (₹) •	Cess (₹)
0%				
0.1%				
0.25%				
1%				
1.5%				
3%				
5%				
6%				
7.5%				
12%				
18%	4,440.00	399.60	399.60	0.00
28%				

BACK

