Skip to Main Content ① A+ A-

## Goods and Services Tax

BANWARI LAL SHARMA 08AVSPS5502L1ZW

Dashboard > Returns > GSTR-1/IFF > B2BA

English

9A -	Amende	d B2B	Invoices -	View	Detai	ls
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● Indicates Mandato	ry Field
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 the Government?	d by
Recipient GSTIN/UIN ●	
08AABCJ0355R1Z7	
Recipient Name •	
J. K. CEMENT LTD.	
Name as in Master	
Revised/Original Invoice No.  48	
Revised/Original Invoice Date •	
31/12/2022	
Revised Invoice No. •	
48	
Revised Date •	
31/12/2022	<b>#</b>

Total invoice value (₹)•

POS 0 •

796.50 08-Rajasthan Supply Type

## Item details

Intra-State

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%	675.00	60.75	60.75	0.00		
28%						

**BACK** 

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Designed & Developed by GSTN

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