

GSTR-3B (Summary Return)

For the Month of: November 2025

GSTIN: 27ABCDE1234F2Z5

Legal Name: ABC TRADERS PRIVATE LIMITED

Trade Name: ABC TRADERS

Center Jurisdiction: RANGE-II

State Jurisdiction: MUMBAI-ZONE-3

3.1 Details of Outward Supplies and Inward Supplies Liable to Reverse Charge

Nature of Supply	Taxable Value	IGST	CGST	SGST	Cess		
(a) Outward taxable supplies (other than zero rated)				500,000.00	0.00	15,000.00	
15,000.00	0.00						
(b) Outward taxable supplies (zero rated)		0.00	0.00	0.00	0.00	0.00	
(c) Outward exempt/nil-rated supplies	0.00	0.00	0.00	0.00	0.00	0.00	
(d) Inward supplies liable to reverse charge		10,000.00		500.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	0.00	0.00	0.00	0.00	0.00	

4. Eligible Input Tax Credit (ITC)

Description	IGST	CGST	SGST	Cess		
(A) ITC Available (import of goods/services)		2,000	1,000	1,000	0	
(B) ITC from ISD	0	0	0			
(C) ITC on inward supplies (other than RCM)		6,000	9,000	9,000	0	
(D) ITC on inward supplies liable to RCM		1,000	0	0	0	

Total ITC Available 9,000 10,000 10,000 0

5. Values of Exempt, Nil, and Non-GST Supplies

Type Value

Exempt Supplies 0.00

Nil-Rated Supplies 0.00

Non-GST Supplies 0.00

6.1 Payment of Tax

Description	IGST	CGST	SGST	Cess		
Tax Payable	2,500	5,000	5,000	0		
Tax Paid through ITC	2,500	5,000	5,000	0		
Tax Paid in Cash	0	0	0	0		

Verification

Name: Rajesh Kumar

Designation: Authorized Signatory

Date: 20-12-2025

Place: Mumbai