

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 Liabile 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		
(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		

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	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