

GST Tax Code Master

Tax Code: SAL-000002

Gst Title: SALE YARN

Description: -

Tax Nature: sales

Goods Service Type: goods

Igst Percentage: 5.00

Cgst Percentage: 2.50

Sgst Percentage: 2.50

Cess Percentage: 0.00

Sgst Party Id: 9

Cgst Party Id: 9

Igst Party Id: 9

Cess Party Id: -

Input Cgst Party Id: -

Input Sgst Party Id: -

Input Igst Party Id: -

Input Cess Party Id: -

Output Cgst Party Id: 21

Output Sgst Party Id: 21

Output Igst Party Id: 21

Output Cess Party Id: -

Title In Bill: -

Tds Party Id: -

Notification Number: -

Notification Date: -

Effective From: 2026-09-15

Status: active

Tax Code: PUR-000002

Gst Title: PURCHASE YARN

Description: -

Tax Nature: purchase

Goods Service Type: goods

Igst Percentage: 5.00

Cgst Percentage: 2.50

Sgst Percentage: 2.50

Cess Percentage: 0.00

Sgst Party Id: 8

Cgst Party Id: 8

Igst Party Id: 8

Cess Party Id: -

Input Cgst Party Id: 20

Input Sgst Party Id: 20

Input Igst Party Id: 20

Input Cess Party Id: -

Output Cgst Party Id: -

Output Sgst Party Id: -

Output Igst Party Id: -

Output Cess Party Id: -

Title In Bill: -

Tds Party Id: -

Notification Number: -

GST Tax Code Master

Notification Date: -

Effective From: 2026-09-15

Status: active

Tax Code: SAL-000001

Gst Title: SALE

Description: -

Tax Nature: sales

Goods Service Type: goods

Igst Percentage: 5.00

Cgst Percentage: 2.50

Sgst Percentage: 2.50

Cess Percentage: 0.00

Sgst Party Id: 9

Cgst Party Id: 9

Igst Party Id: 9

Cess Party Id: -

Input Cgst Party Id: -

Input Sgst Party Id: -

Input Igst Party Id: -

Input Cess Party Id: -

Output Cgst Party Id: 6

Output Sgst Party Id: 6

Output Igst Party Id: 6

Output Cess Party Id: -

Title In Bill: -

Tds Party Id: -

Notification Number: -

Notification Date: -

Effective From: 2026-08-21

Status: active

Tax Code: PUR-000001

Gst Title: PURCHASE

Description: -

Tax Nature: purchase

Goods Service Type: goods

Igst Percentage: 5.00

Cgst Percentage: 2.50

Sgst Percentage: 2.50

Cess Percentage: 0.00

Sgst Party Id: 8

Cgst Party Id: 8

Igst Party Id: 8

Cess Party Id: -

Input Cgst Party Id: 7

Input Sgst Party Id: 7

Input Igst Party Id: 7

Input Cess Party Id: -

Output Cgst Party Id: -

Output Sgst Party Id: -

Output Igst Party Id: -

GST Tax Code Master

Output Cess Party Id: -

Title In Bill: -

Tds Party Id: -

Notification Number: -

Notification Date: -

Effective From: 2026-08-21

Status: active