

GSTR-2A અને GSTR-2 ની વિગતવાર માહિતી
અને મિરેકલમાં તે કઈ રીતે ઓપરેટ કરીશું?

મિરેકલમાં '**GSTR-2A**','**GSTR-2 Match**'
અને '**GSTR-2**'ની સમજૂતી.



સપ્લાયર (વેચનાર) તેમણે કરેલ વેચાણ માટે GSTR 1 ફાઇલ કરશે.



ખરીદનાર GSTR-2A માં સપ્લાયર દ્વારા કરેલા વેચાણની વિગતવાર માહિતી જોઈ શકશે.



ખરીદનાર સપ્લાયર દ્વારા કરેલા વેચાણને મંજૂર કરશે અને પછી GSTR-2 દાખલ કરશે.



કરેલ માહિતી ની આપ-લે મંજૂર કરશે ત્યારબાદ, કર માટેની રકમ ચૂકવાની રહેશે.



જો ખરીદનાર તેમની ખરીદીમાં કોઈ બદલાવ કરશે, તો સપ્લાયર (વેચનાર) તે GSTR-1A માં જોઈ શકશે.

❖ GSTR-2 → “કર પાત્ર માલ/સેવાઓના આંતરિક પુરવઠાની (ઇનવર્ડ સપ્લાય) વિગતો”

- GSTR 2 એ ‘Monthly Return’ છે જે દરેક રજિસ્ટર્ડ વેપારી દ્વારા GSTR 1 ફાઇલ કર્યા બાદ ફાઇલ કરવાનું થશે.
- સપ્લાયર્સ એ ભરેલ GSTR-1(કરેલ વેચાણ) ની માહિતી GST પોર્ટલ પર ઓટો-પોપ્યુલેટેડ GSTR-2A માં ઉપલબ્ધ થશે જે GSTR-2 ફાઇલ કરવામાં ઉપયોગી રહેશે.
- રિવર્સ ચાર્જના આધારે કરેલ ખરીદી પર મેળવેલ ઇનપુટ ટેક્સ ક્રેડિટનો પણ સમાવેશ થશે.
- જો કે, અમુક નોંધાયેલ વ્યક્તિઓએ GSTR 2 ફાઇલ કરવાની જરૂર નથી:
 - Input Service Distributors
 - Composition Dealers
 - Non-resident taxable person

❖ શા માટે GSTR-2 મહત્વપૂર્ણ છે?

- એકવાર સપ્લાયર્સ (વેચનાર) ફોર્મ GSTR-1 માં કરેલ વેચાણ ની વિગતો ભરી દે, ત્યારબાદ ફોર્મ GSTR-2 માં માલ કે સેવા પ્રાપ્ત કર્યા ની માહિતી ફાઇલ કરવા ની જવાબદારી પ્રાપ્તકર્તાઓ (ખરીદનાર) ની આવશે.
- GSTR-2 એ બધા સપ્લાયર્સ દ્વારા કરવામાં આવેલી તમામ વિગતો સાથેની સરખામણી છે અને પ્રાપ્તકર્તાઓ માટે માન્યતા માટે ઉપલબ્ધ છે. તેનો અર્થ એ છે કે પ્રાપ્તકર્તાઓ GSTR-2 ફાઇલ કરવા માટે બાકી રહેલા ટ્રાન્ઝેક્સન સ્વીકારી, અસ્વીકાર, નવા ઉમેરવા કે બદલાવ કરી શકે છે.
- GSTR-2 સમયસર ફાઇલ નહિ થાય તો તેનો દંડ (Penalty) લાગશે.

❖ આ ડોક્યુમેન્ટમા '4-Topics' આવરી લેવાયેલા છે:

- મિરેકલમાં GSTR-2 ની સરખામણી કરવા માટે સૌપ્રથમ GSTN પોર્ટલ પરથી GSTR-2Aની JSON ફાઇલ ડાઉનલોડ કરવાની રહેશે.
- GST → GST Audit → GSTR 2 Match
 - GSTR-2Aની JSON ફાઇલ જે ફોલ્ડર મા zipમા ડાઉનલોડ થયેલ છે તે પાથ સિલેક્ટ કરવાનો રહેશે. તે JSON ફાઇલ મિરેકલ મા ઓપન થશે ત્યારબાદ આપણે GSTR-2 માટે કોઈ મિસ મેચ કે ભૂલ છે તે આપણે બદલી કે સુધારી શકીશું.

❖ આ ડોક્યુમેન્ટમા '4-Topics' આવરી લેવાયેલા છે:

➤ GST → GST Return → GSTR 2

- GSTR-2 ચેક કરો. મિરેકલમાં એક ફેસીલીટી આપેલ છે કે આપણે મિરેકલમાંથી જ JSON ફાઇલ જનરેટ કરી શકીશું જેથી આપણે GSTR-2 માટે JSON ફાઇલ GSTN પોર્ટલ પર અપલોડ કરવાની રહેશે.

➤ અંતમાં, મિરેકલમાં GSTR-2 માટે એક્સપોર્ટ કરેલી JSON ફાઇલ કઈ રીતે જોઈ શકીશું?



The screenshot displays the GSTN Portal dashboard. At the top, there is a navigation bar with the following items: 'Dashboard' (highlighted in teal), 'Services' (with a dropdown arrow), 'GST Law', 'Search Taxpayer' (with a dropdown arrow), and 'Help' (with a dropdown arrow). Below the navigation bar, the page title 'Dashboard' is shown. The main content area includes the text 'Last logged in on' followed by a redacted name and date. Below this, a welcome message reads 'Welcome [redacted] to GST Common Portal'. A text box contains the instruction: 'You can navigate to your chosen page through navigation panel given below'. At the bottom, there are three buttons: 'RETURN DASHBOARD >' (highlighted with a red border), 'CREATE CHALLAN >', and 'VIEW NOTICE(S) AND ORDER(S) >'.

- ❖ सौप्रथम, GSTN पोर्टल पर Login करे. 'Returns Dashboard' पर क्लिक करे.

Dashboard Services ▾ GST Law Search Taxpayer ▾ Help ▾

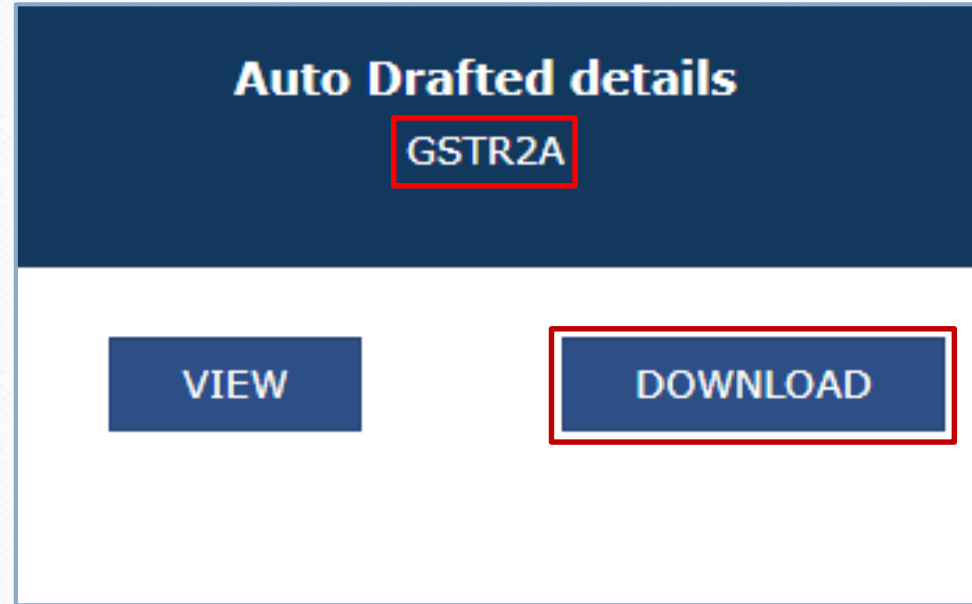
Dashboard > Returns

File Returns

Financial Year • Return Filing Period •

2017-18 July SEARCH

- ❖ Financial Year અને Return Filing Period સિલેક્ટ કરો. ત્યારબાદ 'SEARCH' બટન પર ક્લિક કરો.



- ❖ GSTR 2A બોક્સ પરથી, GSTR 2Aની JSON ફાઇલ ડાઉનલોડ કરો.

❖ GST → GST Audit → GSTR 2 Match:

- મિરેકલમાં, GSTR-2Aની JSON ફાઇલ ને (Auto Populated) GSTN પોર્ટલ પરથી ડાઉનલોડ કરીને આપણે GSTR-2 (ખરીદી કરેલ) સાથે સરખામણી કરવાની રહેશે.
- આ GSTR 2 Match મા આપણે કોઈપણ પ્રકારની મિસમેચ કે ભૂલ તપાસ કરી શકીએ છીએ અને તેને બદલી કરી તેમાં સુધારો કરી શકીએ છીએ. તેના માટે આપણે GSTN પોર્ટલ પર જવાની જરૂર નથી તેની કાળજી મિરેકલમાં લેવામાં આવી છે.

The screenshot displays a software interface with a menu bar and a main menu. The menu bar includes: Master, Transaction, GST, Report, Utility, Setup, Exit, and Windows. The main menu is open, showing the following options:

- GST Master ▶
- GST Entry ▶
- RCM Voucher
- GST Expense
- GST Report
- RCM Report ▶
- GST Register ▶
- GST Return ▶
- GSTR Integrity ▶
- GST Audit ▶

The 'GST Audit' option is highlighted with a red box. A sub-menu is open for 'GST Audit', showing the following options:

- GSTR 1 B2B Summary
- GSTR 2 B2B Summary
- GSTR 2 Match

The 'GSTR 2 Match' option is highlighted with a red box. On the left side of the main menu, there are two large icons: a green 'Sales Bill' icon and a red 'Purc. Bill' icon.

GSTR 2 Match X

Date Range

Zip Path

GSTR 2A zip ફાઇલ સિલેક્ટ કરો કે જે ફોલ્ડર અને પાથ પર તે ડાઉનલોડ થયેલ છે.

GSTR 2 Match ✕

Date Range ▼

Zip Path

'GSTR 2' મેચ માટે OK
બટન દબાવો.

GST -> GST Audit -> GSTR 2 Match -> GSTR 2 Match For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	NOT IN MIRACLE	No	18ACFPA5451N1ZH			KLIPASS/01/17-18
Unattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18ACFPA5451N1ZH	KLIPCON AND ASSOCIATES	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
						3
						PTC/B/0001/17-18
						RT/GST/001/17-18
						RT/GST/002/17-18
				ES	DIBRUGARH	13
				PVT LTD	DIBRUGARH	1
				ANY	KATLICHERA	1
Unattended				MPANY	KATLICHERA	002
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	003
			18AAHFH2687P1ZL			4
			8AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	0016
			8AAHFH2687P1ZL	Halmiramook Tea Golaghat Industries	GOLAGHAT	04
			8AAEFL2537P1ZV			LTF/17-18/4
			8AAEFL2537P1ZV			LTF/17-18/5
			8AAEFL2537P1ZV	LAKSHMI TEA FACTORY	SONITPUR(ASSAM)	5
			8AAEFL2537P1ZV	LAKSHMI TEA FACTORY	SONITPUR(ASSAM)	4
			8AASFR8717M1Z7			RTC/17-18/002
Unattended	NOT IN GSTN	No	18AASFR8717M1Z7	PARVATI TEA FACTORY A UNIT OF ROYAL TEA C	TINSUKIA	2
Unattended	NOT IN MIRACLE	No	18AABC1508EH1Z2			CS/008

આ 'GSTR 2 મેચ' રિપોર્ટ છે જે આપણા મિરેકલ ના પરચેસ ઈન્વોઇસ (Purchase invoices) સાથે મેચ (સરખામણી) કરશે.

જમણી બાજુ સ્કોલ કરીને, આપણે અન્ય વિગતો જેમ કે Taxable Amt, Bill Amt., વગેરે ચેક કરી શકીશું.

GST -> GST Audit -> GSTR 2 Match -> GSTR 2 Match For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	NOT IN MIRACLE	No	18ACFPA5451N1ZH			KLIPASS/01/17-18
Unattended	NOT IN GSTN	No			DIBRUGARH	1
Unattended	NOT IN GSTN	No			DIBRUGARH	1
Unattended	NOT IN GSTN	No			DIBRUGARH	1
Unattended	NOT IN MIRACLE	No				3
Unattended	NOT IN MIRACLE	No				PTC/B/0001/17-18
Unattended	NOT IN MIRACLE	No	18AAEFR8673G1ZR			RT/GST/001/17-18
Unattended	NOT IN MIRACLE	No	18AAEFR8673G1ZR			RT/GST/002/17-18
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
Unattended	NOT IN GSTN	No	18AAHCP5423E1ZI	PHULAMPUR TEA COMPANY PVT LTD	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18AAEFR8673G1ZR	RAMAWATARJEE TEA COMPANY	KATLICHERA	1
Unattended	NOT IN GSTN	No	18AAEFR8673G1ZR	RAMAWATARJEE TEA COMPANY	KATLICHERA	002
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDU		
Unattended	NOT IN MIRACLE	No	18AAHFH2687P1ZL			
Unattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA C		
Unattended	NOT IN GSTN	No	18AAHFH2687P1ZL	Halmiramook Te		
Unattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV			
Unattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV			
Unattended	NOT IN GSTN	No	18AAEFL2537P1ZV	LAKSHMI TEA F		
Unattended	NOT IN GSTN	No	18AAEFL2537P1ZV	LAKSHMI TEA F		
Unattended	NOT IN MIRACLE	No	18AASFR8717M1Z7			
Unattended	NOT IN GSTN	No	18AASFR8717M1Z7	PARVATI TEA FACTORY A UNIT OF ROYAL TEA C TINSUKIA		
Unattended	NOT IN MIRACLE	No	18AABCF15085H1Z3			

ઇન્વોઇસીસ માટે 'Description' અહી જોઈ શકાશે.

'Desc. Filter' બટન દ્વારા આપણે description ને ફિલ્ટર પણ કરી શકીએ છીએ. (શોર્ટ કટ કી: 'F7').

Print Date Format Next

Select Status Select All Desc. Filter

GST -> GST Audit -> GSTR 2 Match -> GSTR 2 Match For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	NOT IN MIRACLE	No	18ACFPA5451N1ZH			KLIPASS/01/17-18
Unattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18ACFPA5451N1ZH	KLIPCON AND ASSOCIATES	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			3
Unattended	NOT IN MIRACLE	No	18AAHCP5423E1ZI			PTC/B/0001/17-18
Unattended	NOT IN MIRACLE	No	18AAEFR8673G1ZR			RT/GST/001/17-18
Unattended	NOT IN MIRACLE	No	18AAEFR8673G1ZR			RT/GST/002/17-18
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
Unattended	NOT IN GSTN	No			DIBRUGARH	1
Unattended	NOT IN GSTN	No			KATLICHERA	1
Unattended	NOT IN GSTN	No			KATLICHERA	002
Unattended	NOT IN GSTN	No				003
Unattended	NOT IN MIRACLE	No	* 87P1ZL			4
Unattended	NOT IN GSTN	No	NOT IN MIRACLE			0016
Unattended	NOT IN GSTN	No	MATCHED			04
Unattended	NOT IN MIRACLE	No	INVOICE VALUE			LTF/17-18/4
Unattended	NOT IN MIRACLE	No	TAXABLE VALUE			LTF/17-18/5
Unattended	NOT IN GSTN	No	IGST AMOUNT			5
Unattended	NOT IN GSTN	No	CGST AMOUNT			4
Unattended	NOT IN MIRACLE	No	SGST AMOUNT			RTC/17-18/002
Unattended	NOT IN GSTN	No	CESS AMOUNT			2
Unattended	NOT IN MIRACLE	No	54172			CS/008

Description List

Filter

Description	OK
NONE	
* NOT IN GSTN	
NOT IN MIRACLE	
MATCHED	
INVOICE VALUE	
TAXABLE VALUE	
IGST AMOUNT	
CGST AMOUNT	
SGST AMOUNT	
CESS AMOUNT	

સિલેક્ટ 'Description'.
 આપણે એ જ Description
 વાળા ઇન્વોઇસીસ જોઈ શકીશું
 જે આપણે અહીં સિલેક્ટ કરીશું.

GST -> GST Audit -> GSTR 2 Match -> GSTR 2 Match For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH			KLIPASS/01/17-18
Unattended	NOT IN GSTN	No	AJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	1
Unattended	NOT IN GSTN	No	CFPA5451N1ZH	KLIPCON AND ASSOCIATES	DIBRUGARH	1
Unattended	NOT IN GSTN	No	AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
Unattended	NOT IN GSTN	No	CFPA5451N1ZH			3
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH			PTC/B/0001/17-18
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH			RT/GST/001/17-18
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH			RT/GST/002/17-18
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH	PHULAMPUR TEA COMPANY PVT LTD	DIBRUGARH	1
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH	RAMAWATARJEE TEA COMPANY	KATLICHERA	1
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH	RAMAWATARJEE TEA COMPANY	KATLICHERA	002
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH	KESHAN TEA INDUSTRIES	TINSUKIA	003
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH			4
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH	RANGDOI TEA COMPANY	DIBRUGARH	0016
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH	Halmiramook Tea Golaghat Industries	GOLAGHAT	04
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH			LTF/17-18/4
Unattended	NOT IN MIRACLE	No	CFPA5451N1ZH			LTF/17-18/5
Unattended	NOT IN GSTN	No	18AAEFL2537P1ZV	LAKSHMI TEA FACTORY	SONITPUR(ASSAM)	5
Unattended	NOT IN GSTN	No	18AAEFL2537P1ZV	LAKSHMI TEA FACTORY	SONITPUR(ASSAM)	4
Unattended	NOT IN MIRACLE	No	18AASFR8717M1Z7			RTC/17-18/002
Unattended	NOT IN GSTN	No	18AASFR8717M1Z7	PARVATI TEA FACTORY A UNIT OF ROYAL TEA C	TINSUKIA	2
Unattended	NOT IN MIRACLE	No	18AABC1508EH1Z3			CS/009

❖ ટીપ:

અહીં આપણે GSTIN No. ને ચડતા કે ઉતરતા ક્રમમાં ગોઠવણ કરવા માટે હેડર પર ક્લિક કરવાનું રહેશે જેથી 'ઇન્વોઇસ નંબર' માં મિસ મેચ છે તે ચેક કરવામાં સરળતા રહેશે.

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GST -> GST Audit -> GSTR 2 Match -> GSTR 2 Match For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			003
Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	3
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			020
Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH			20
Unattended	NOT IN MIRACLE	No	18AABJ7946A1ZH			GTI/2017/41
Unattended	NOT IN GSTN	No	18AABJ7946A1ZH			41
Unattended	NOT IN MIRACLE	No	18AABJ7946A1ZH			GTI/2017/51
Unattended	NOT IN GSTN	No	18AABJ7946A1ZH			51
Unattended	NOT IN GSTN	No	18AACJ7946A1ZH			53
Unattended	NOT IN GSTN	No	18AACJ7946A1ZH			1
Unattended	NOT IN GSTN	No	18AACJ7946A1ZH			13
Unattended	NOT IN GSTN	No	18AACJ7946A1ZH			0042
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	0069
Unattended	NOT IN MIRACLE	No	18AACJ7946A1ZH			
Unattended	NOT IN GSTN	No	18AACJ7946A1ZH			
Unattended	NOT IN MIRACLE	No	18AACJ7946A1ZH			
Unattended	NOT IN GSTN	No	18AACJ7946A1ZH			
Unattended	NOT IN GSTN	No	18AACJ7946A1ZH			
Unattended	NOT IN GSTN	No	18AADJ7946A1ZH			
Unattended	NOT IN GSTN	No	18AADJ7946A1ZH			
Unattended	NOT IN MIRACLE	No	18AADJ7946A1ZH			
Unattended	NOT IN MIRACLE	No	18AADJ7946A1ZH			
Unattended	NOT IN MIRACLE	No	18AAEJ7946A1ZH			
Unattended	NOT IN GSTN	No	18AAEJ7946A1ZH			

GSTIN No.ને ચડતા/ઉતરતા ક્રમમાં ગોઠવ્યા બાદ, આપણે ઈન્વોઇસ નંબરમાં રહેલ મિસમેચ જોઈ શકીએ છીએ.

અહીં ઈન્વોઇસ નંબરમાં મિસમેચ જોવા મળે છે કારણ કે મિરેકલમાં આપણે '3' દાખલ કરેલ છે જ્યારે આપણા સપ્લાયરે તેને GSTN પોર્ટલમાં '003' થી અપલોડ કર્યું છે.

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Business to Business Transactions From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			003
Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	3
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			020
			12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	20
			18AABCG4529L1ZD			GTI/2017/41
			18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
			18AABCG4529L1ZD			GTI/2017/51
			18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	51
			18AACCA3214B1ZF	ARCUITTIPORE TEA CO LTD	Silchar	53
			18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	0042
Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	0069
Unattended	NOT IN MIRACLE	No	18AACCJ2366H1ZJ			JMTEF1718036
Unattended	NOT IN GSTN	No	18AACCJ2366H1ZJ	Jallan Mani Tea Co Pvt Ltd	GOLAGHAT	036
Unattended	NOT IN MIRACLE	No	18AACFL9743R1ZF			LTC/17-18/11
Unattended	NOT IN GSTN	No	18AACFL9743R1ZF	LONGTONG TEA COMPANY	JAGUN	11
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	003
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	020
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			3
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			20
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO (P) LTD	BOHDHALA	011

તો આપણે અહીં એ ઈન્વોઇસ એડિટ કરવાની થશે જે GSTN પર નથી (NOT IN GSTN).

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Business to Business Transactions

From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	003
Unattended	NOT IN MIRA	No	12AAMFJ7946A1ZH			020
Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	20
Unattended	NOT					GTI/2017/41
Unattended				INDUSTRIES PVT LTD	GUWHATI	41
Unattended						GTI/2017/51
Unattended				INDUSTRIES PVT LTD	GUWHATI	51
Unattended				LTD	Silchar	53
Unattended				STRIES	DIBRUGARH	1
Unattended				STRIES	DIBRUGARH	13
Unattended				STRIES	DIBRUGARH	0042
Unattended				STRIES	DIBRUGARH	0069
Unattended				t Ltd	GOLAGHAT	JMTEF1718036
Unattended						036
Unattended				COMPANY	JAGUN	LTC/17-18/11
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	11
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	003
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			020
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			3
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			20
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO.(P)LTD.	ROHDHALA	011
Unattended	NOT IN MIRACLE	No	18AAEFL2527D1ZV			LTE/17-18/1

મિરેકલમા તે 'ઇન્વોઇસ નંબર' એડિટ કર્યા બાદ અહી Description મા MATCHED આવી જશે. મતલબ કે GSTN પોર્ટલ પર અપલોડ કરેલ 'ઇન્વોઇસ' આપણા મિરેકલમા રહેલ તે 'ઇન્વોઇસ' સાથે મેચ થઇ જશે.

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Business to Business Transactions

From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			003
Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	3
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			020
Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	20
Unattended	NOT IN MIRACLE	No	18AABCG4529L1ZD			GTI/2017/41
Unattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
Unattended	NOT IN MIRACLE	No	18AABCG4529L1ZD			GTI/2017/51
* Unattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	51
* Unattended	NOT IN GSTN	No	18AACCA3214B1ZF	ARCUTTIPORE TEA CO LTD	Silchar	53
* Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
* Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
* Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	0042
* Unattended	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	0069
Unattended	NOT IN MIRACLE	No	18AACCJ2366H1ZJ			JMTEF1718036
Unattended	NOT IN GSTN	No	18AACCJ2366H1ZJ	Jallan Mani Tea Co Pvt Ltd	GOLAGHAT	036
Unattended	NOT IN MIRACLE	No	18AACFL9743R1ZF			1
Unattended	NOT IN GSTN	No	18AACFL9743R1ZF			1
Unattended	NOT IN GSTN	No	18AADFK9092R2Z			1
Unattended	NOT IN GSTN	No	18AADFK9092R2Z			1
Unattended	NOT IN MIRACLE	No	18AADFK9092R3Z			1
Unattended	NOT IN MIRACLE	No	18AADFK9092R3Z			1
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO (P) LTD	BOURHALA	011

આ ઇન્વોઇસીસ મિરેકલમાં છે પરંતુ GSTN પર નથી ('NOT IN GSTN').

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Business to Business Transactions From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	003
Unattended	NOT IN MIRACLE	No	12AAMFJ7946A1ZH			020
Unattended	NOT IN GSTN	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	20
Unattended	NOT IN MIRACLE	No	18AABCG4529L1ZD			GTI/2017/41
Unattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
Unattended	NOT IN MIRACLE	No	18AABCG4529L1ZD			GTI/2017/51
* Unattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	51
* Unattended	NOT IN GSTN	No	18AACCA3214B1ZF	ARCUTTIPORE TEA CO LTD		
* Unattended	NOT IN GSTN	No	18AACCC1650R1ZC	DAMAYANTI TEA INDUSTRIES		
* Unattended	NOT IN GSTN	No	18AA			
* Unattended	NOT IN GSTN	No	18AA			
* Unattended	NOT IN GSTN	No	18AA			
* Unattended	NOT IN GSTN	No	18AA			
Unattended	NOT IN MIRACLE	No	18AA			
Unattended	NOT IN GSTN	No	18AACCJ2366H1ZJ			
Unattended	NOT IN MIRACLE	No	18AACFL9743R1ZF			
Unattended	NOT IN GSTN	No	18AACFL9743R1ZF			
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC			
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC			
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			20
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO.(P)LTD.	ROHDHALA	011
Unattended	NOT IN MIRACLE	No	18AAEF12527D1ZV			ITE/17-18/4

GST Status

- Add Missing Invoice
- Unattended
- Mismatched
- Modified
- Accepted
- Rejected
- Pending
- Add Missing Invoice

સિલેક્ટ કરેલ ઇન્વોઇસીસ જે GSTN માં નથી તે માટે આપણે સામાન્ય રીતે "Add Missing Invoice" Status સિલેક્ટ કરવાનું રહેશે.

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Business to Business Transactions

From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Unattended	INVOICE VALUE,IGST AMOUNT	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	003
Unattended	NOT IN MIRACLE		12AAMFJ7946A1ZH			020
Unattended	NOT IN GSTN		12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	20
Unattended	NOT IN MIRACLE		18AABCG4529L1ZD			GTI/2017/41
Unattended	NOT IN GSTN		18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
Unattended	NOT IN MIRACLE		18AABCG4529L1ZD			GTI/2017/51
Unattended	NOT IN GSTN		18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	51
Unattended	NOT IN GSTN				Silchar	53
Unattended	NOT IN GSTN				DIBRUGARH	1
Unattended	NOT IN GSTN				DIBRUGARH	13
Unattended	NOT IN GSTN				DIBRUGARH	0042
Unattended	NOT IN GSTN				DIBRUGARH	0069
Unattended	NOT IN MIRACLE					JMTEF1718036
Unattended	NOT IN GSTN				GOLAGHAT	036
Unattended	NOT IN MIRACLE					LTC/17-18/11
Unattended	NOT IN GSTN				JAGUN	11
Unattended	NOT IN GSTN				TINSUKIA	003
Unattended	NOT IN GSTN				TINSUKIA	020
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			3
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			20
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO.(P)LTD.	ROHDHALA	011
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			LTC/17-18/11

કેટલાક ઇન્વોઇસીસ જેનું Description "INVOICE VALUE, IGST AMOUNT" છે, તે કિસ્સામાં આપણે અપલોડ કરેલી IGST રકમ સાથે આપણી IGST રકમને ક્રોસ-તપાસ કરવાની રહેશે.

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From 01/07/2017 To 31/07/2017

State	Reverse Charge	Invoice Type	Rate	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	UPLOADED		
								Taxable Value	Integrated Tax	Invoice Value
Pradesh	N	Regular	5.00	370600.00	18535.00			370600.00	18530.00	389130.00
	N	Regular	5.00					356400.00	17820.00	374220.00
Pradesh	N	Regular	5.00	356400.00	17825.00					
	N	Regular	5.00					226170.00	11309.00	237479.00
	N	Regular	5.00	226170.48	11308.52					
	N	Regular	5.00					229950.00	11498.00	241448.00
	N	Regular	5.00	229950.00						
	N	Regular	5.00	328500.00						
	N	Regular	5.00	335160.00						
	N	Regular	5.00	539760.00						
	N	Regular	5.00	267520.00						
	N	Regular	5.00	147060.00						
	N	Regular	5.00						4.50	87665.00
	N	Regular	5.00	83490.00						
	N	Regular	5.00					169400.00	8470.00	177870.00
	N	Regular	5.00	169400.00	8470.00					
	N	Regular	5.00	1012500.00	50625.00					
	N	Regular	5.00	486000.00	24300.00					
	N	Regular	5.00					1012500.00	50625.00	1063125.00
	N	Regular	5.00					486000.00	24300.00	510300.00
	N	Regular	5.00					296000.00	14800.00	310800.00
	N	Regular	5.00	296000.00	14800.00					
	N	Regular	5.00					122100.00	6105.00	128205.00
		Total		12506398.48	625330.53			9640172.80	482010.11	10104893.06

જમણી બાજુ સ્કોલ કરીને, અહીંથી આપણી IGST રકમને ક્રોસ-ચેક કરી શકીએ છીએ. તેને સુધારી શકીશું.

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Business to Business Transactions

From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Accepted	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	003
Unattended	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	020
Unattended	NOT IN MIRACLE	No	18AABCG4529L1ZD			GTI/2017/41
Unattended	NOT IN GSTN	No	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	41
Unattended	NOT IN MIRACLE	No				GTI/2017/51
Unattended	NOT IN GSTN	No			GUWHATI	51
Unattended	NOT IN GSTN	No			Silchar	53
Unattended	NOT IN GSTN	No			DIBRUGARH	1
Unattended	NOT IN GSTN	No			DIBRUGARH	13
Unattended	NOT IN GSTN	No			DIBRUGARH	0042
Unattended	NOT IN GSTN	No			DIBRUGARH	0069
Unattended	NOT IN MIRACLE	No				JMTEF1718036
Unattended	NOT IN GSTN	No			GOLAGHAT	036
Unattended	NOT IN MIRACLE	No	18AACFL9743R1ZF			LTC/17-18/11
Unattended	NOT IN GSTN	No	18AACFL9743R1ZF	LONGTONG TEA COMPANY	JAGUN	11
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	003
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	020
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			3
Unattended	NOT IN MIRACLE	No	18AADFK9092R3ZB			20
Unattended	NOT IN MIRACLE	No	18AAECM2584N2ZW			MTC/2017/011
Unattended	NOT IN GSTN	No	18AAECM2584N2ZW	MAHAKALI TEA CO.(P)LTD.	ROHDHALA	011
Unattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV			LTF/17-18/4
Unattended	NOT IN MIRACLE	No	18AAEFL2537P1ZV			LTF/17-18/5

તે ઈન્વોઇસ એડિટ કર્યા બાદ અહી
Description માં MATCHED આવી જશે.
MATCHED ઈન્વોઇસ માટે 'Accepted'
Status આપવાનું રહેશે.

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Business to Business Transactions

From 01/07/2017 To 31/07/2017

Status	Description	Return File by Supplier	GSTIN No.	Party Name	City Name	Invoice Number
Accepted	MATCHED	Yes	18AACCJ2366H1ZJ	Jallan Mani Tea Co Pvt Ltd	GOLAGHAT	JMTEF1718036
Accepted	MATCHED			FACTORY	SONITPUR(ASSAM)	LTF/17-18/5
Accepted	MATCHED			CTORY	SONITPUR(ASSAM)	LTF/17-18/4
Accepted	MATCHED			O.(P)LTD.	ROHDHALA	MTC/2017/011
Accepted	MATCHED			CO	TERIT NAGAR	003
Accepted	MATCHED			TEA COMPANY	KATLICHERA	RT/GST/018/17-18
Accepted	MATCHED			CTORY	SONITPUR(ASSAM)	LTF/17-18/18
Accepted	MATCHED	Yes	18AAEFL2537P1ZV	LAKSHMI TEA FACTORY	SONITPUR(ASSAM)	LTF/17-18/19
Accepted	MATCHED	Yes	12AAMFJ7946A1ZH	JAIRAMPUR TEA CO	TERIT NAGAR	020
Accepted	MATCHED	Yes	18AACFL9743R1ZF	LONGTONG TEA COMPANY	JAGUN	LTC/17-18/11
Accepted	MATCHED	Yes	18AABCG4529L1ZD	GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	GTI/2017/51
Unattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18ACFPA5451N1ZH	KLIPCON AND ASSOCIATES	DIBRUGARH	1
Add Missing Invoice	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
Add Missing Invoice	NOT IN GSTN	No	18AACCC1650P1ZG	DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
Unattended	NOT IN GSTN	No	18AAHCP5423E1ZI	PHULAMPUR TEA COMPANY PVT LTD	DIBRUGARH	1
Unattended	NOT IN GSTN	No	18AAEFR8673G1ZR	RAMAWATARJEE TEA COMPANY	KATLICHERA	1
Unattended	NOT IN GSTN	No	18AAEFR8673G1ZR	RAMAWATARJEE TEA COMPANY	KATLICHERA	002
Unattended	NOT IN GSTN	No	18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA	003
Unattended	NOT IN GSTN	No	18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH	0016
Unattended	NOT IN GSTN	No	18AAHFH2687P1ZL	Halmiramook Tea Golaghat Industries	GOLAGHAT	04
Unattended	NOT IN GSTN	No	18AASFR8717M1Z7	PARVATI TEA FACTORY A UNIT OF ROYAL TEA C	TINSUKIA	2
Unattended	NOT IN GSTN	No	18AABCF5085H1Z3	MANSAROVAR TEA PRIVATE LIMITED	TINSUKIA	009

અહીં, જે 'Status' સિલેક્ટ કરેલ હશે તે GSTR-2માં જોવા મળશે.

Print Date Format Next

Select Status Select All Desc. Filter

GST -> GST Audit -> GSTR 2 Match -> GSTR 2 Match For JULY - 2017

Business to Business Transactions From 01/07/2017 To 31/07/2017

GSTR 2 Match Format List

Seq	Description	Party Name	City Name	Invoice Number
1	Business to Business Transactions			JMTEF1718036
2	Credit/Debit Note to Registered Customer			LTF/17-18/5
				LTF/17-18/4
				MTC/2017/011
				003
				RT/GST/018/17-18
				LTF/17-18/18
		7P1ZV LAKSHMI TEA FACTORY	SONITPUR(ASSAM)	LTF/17-18/19
		6A1ZH JAIRAMPUR TEA CO	TERIT NAGAR	020
		3R1ZF LONGTONG TEA COMPANY	JAGUN	LTC/17-18/11
		9L1ZD GANGOTRI TEA AND INDUSTRIES PVT LTD	GUWHATI	GTI/2017/51
		3K1ZT RANGDOI TEA COMPANY	DIBRUGARH	1
		1N1ZH KLIPCON AND ASSOCIATES	DIBRUGARH	1
		60P1ZG DAMAYANTI TEA INDUSTRIES	DIBRUGARH	1
		60P1ZG DAMAYANTI TEA INDUSTRIES	DIBRUGARH	13
		3E1ZI PHULAMPUR TEA COMPANY PVT LTD	DIBRUGARH	1
		3G1ZR RAMAWATARJEE TEA COMPANY	KATLICHERA	1
		3G1ZR RAMAWATARJEE TEA COMPANY	KATLICHERA	002
		Unattended NOT IN GSTN No 18AADFK9092R2ZC	KESHAN TEA INDUSTRIES	TINSUKIA 003
		Unattended NOT IN GSTN No 18AAJFR1283K1ZT	RANGDOI TEA COMPANY	DIBRUGARH 0016
		Unattended NOT IN GSTN No 18AAHFH2687P1ZL	Halmiramook Tea Golaghat Industries	GOLAGHAT 04
		Unattended NOT IN GSTN No 18AASFR8717M1Z7	PARVATI TEA FACTORY A UNIT OF ROYAL TEA C	TINSUKIA 2
		Unattended NOT IN GSTN No 10AABC1E08E417Z	MANSAROVAR TEA PRIVATE LIMITED	SILIGUR 008

Legend: System Custom

Buttons: Print Date Format Next Select Status Select All Desc. Filter

'GSTR-2 Format List' પર ક્લિક કરી
આપણે CDNR માટે મિસમેચ પણ
ચકાસી શકીએ છીએ.

❖ GST → GST Return → GSTR 2

- હવે, આપણે જોઈએ મિરેકલમાં GSTR-2 અને GSTR-2 માટે JSON ફાઇલ કેવી રીતે જનરેટ થશે?

GSTR 2

The screenshot shows a software interface with a menu bar and a main menu. The menu bar includes: Master, Transaction, GST, Report, Utility, Setup, Exit, and Windows. The main menu is open, showing the following options:

- GST Master ▶
- GST Entry ▶
- Advance Entry ▶
- RCM Voucher
- GST Expense
- GST Report
- RCM Report ▶
- GST Register ▶
- GST Return ▶
- GSTR Integrity ▶
- GST Audit ▶

The 'GST Return' option is highlighted, and its sub-menu is open, showing the following options:

- GSTR 3B
- GSTR 1
- GSTR 2

The 'GSTR 2' option is highlighted with a red border. The main menu also features several icons: a red notebook icon, a green shopping cart icon, a blue hourglass icon, and a red shopping cart icon. Below these icons are the labels: Sales Invoice, Purc. Invoice, Outstanding, and A/c. Ledger.

Return Period ✕

Return Period ▼

OK પ્રેસ કરતા જ આપણે
જુલાઈ મહિના માટે GSTR 2
જોઈ શકીશું.

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

GSTIN of Supplier	Party Name	City Name	Invoice Number	Invoice Date	Invoice Value	Place of Supply	Reversal Charge
29VDGIT2395C12	Vishakha Sales (DELL Autorised)	Banglore	VS1172	01/07/2017	3280400.00	24-Gujarat	N
24CVBDF4588CZ2	Suraj Marketing (Aut. Dealer)	Ahmedabad	Pur/S01	02/07/2017	914736.00	24-Gujarat	N
24VFJOF2964C157	Nilkamal Furniture	Rajkot	114	03/07/2017	619520.00	24-Gujarat	N
24LKJTY3478C125	Uptech Computers (Lenovo-HP Autho.)	Ahmedabad	Up025	03/07/2017	624810.00	24-Gujarat	N
24AKYVF4527Q112	Anand Computers	Rajkot	Pur/01	06/07/2017	394120.00	24-Gujarat	N
24CDFHJ7588V1C1	Mehta Sales (Wholesaler)	Rajkot	Purc.04	09/07/2017	192750.00	24-Gujarat	N
						24-Gujarat	N
24VFJOF2964C157	Nilkamal Furniture	Rajkot	Pur/002	09/07/2017	424960.00	24-Gujarat	N
08FDGTR5688G1Z4	Shain Infotech	Jaipur	Purc.45	20/07/2017	92040.00	24-Gujarat	N
22QMZPG2873C1D2	P1 (I-Reg.)	Raipur	SEZ01	24/07/2017	250000.00	24-Gujarat	N
						24-Gujarat	N
24AAWED4588C1C1	Party GMDC	Ahmedabad	P/41	25/07/2017	93500.00	24-Gujarat	N
08QWFGH4267V14Z	Vaisakh Industry	Ajmer	P/IGST05	25/07/2017	352800.00	24-Gujarat	N
22QMZPG2873C1D2	P1 (I-Reg.)	Raipur					N

સૌપ્રથમ B2B Transactions જોવા મળશે.

B2B માં, રજિસ્ટર્ડ વ્યક્તિઓ પાસેથી ખરીદ કરેલ માલ ની વિગતો જોઈ શકાશે.

Invoice Type:
GST/IGST/SEZ/SEZ(Rebate)

Print Date Next Format **B2B** B2BUR IMPS IMPG CDNR CDNUR Exemp ITCR HSNSUM Select Status Select All Export Current Export

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

GSTIN of Supplier	Party Name	City Name	Invoice Number	Invoice Date	Invoice Value	Place of Supply	Reve Char
29VDGIT2395C12	Vishakha Sales (DELL Autorised)	Banglore	VS1172	01/07/2017	3280400.00	24-Gujarat	N
24CVBDF4588CZ2	Suraj Marketing (Aut. Dealer)	Ahmedabad	Pur/S01	02/07/2017	914736.00	24-Gujarat	N
24VFJOF2964C157	Nilkamal Furniture	Rajkot	114	03/07/2017	619520.00	24-Gujarat	N
24LKJTY3478C125	Uptech Computers (Lenovo-HP Autho.)	Ahmedabad	Up025	03/07/2017	624810.00	24-Gujarat	N
24AKYVF4527Q112	Anand Computers	Rajkot				24-Gujarat	N
24CDFHJ7588V1C1	Mehta Sales (Wholesaler)	Rajkot				24-Gujarat	N
24VFJOF2964C157	Nilkamal Furniture	Rajkot				24-Gujarat	N
08FDGTR5688G1Z4	Shain Infotech	Jaipur				24-Gujarat	N
22QMZPG2873C1D2	P1 (I-Reg.)	Raipur	SEZ01	24/07/2017	250000.00	24-Gujarat	N
24AAWED4588C1C1	Party GMDC	Ahmedabad	P/41	25/07/2017	93500.00	24-Gujarat	N
08QWFGH4267V14Z	Vaisakh Industry	Ajmer	P/IGST05	25/07/2017	352800.00	24-Gujarat	N
22QMZPG2873C1D2	P1 (I-Reg.)	Raipur			50000.00	24-Gujarat	N
						24-Gujarat	N

અહીં, આપણે વાઉચર્સની તમામ વિગતો જોઈ શકાશે.

આ બધા બટન પર ક્લિક કરીને 'સેકશન વાઈસ' વાઉચર અને એન્ટ્રી વિશે વિગતો જોવા મળશે.

Print Date Next Format B2B B2BUR IMPS IMPG CDNR CDNUR Exemp ITCR HSNSUM Select Status Select All Export Current Export

❖ GSTR 2 Format List:

- B2B: Business to Business (supplies received from Registered dealers)
- B2BUR: Purchase from Unregistered (URD-RCM)
- IMPS: Import of Services
- IMPG: Import of Goods
- CDN: Credit/Debit Note & Purchase Return to Registered dealers
- CDNUR: Credit/Debit Note & Purchase Return to Unregistered dealers
- Exemp: Supplies received from Composition taxable person and other Exempt/Nil rated/ Non GST supplies received.
- ITCR: ITC Reversal Invoice Details
- HSN: HSN wise summary of inward supplies

❖ ટેક્ષપેયર (કરદાતા) પાસે આવેલ ટ્રાન્ઝેક્શન ના Status સ્વીકારવા, નકારવા, સુધારવા, નવા ઉમેરવાની અથવા જાળવવા ની પસંદગી GSTN પોર્ટલ પર કરવાની રહેશે.

- Unattended
- Mismatched
- Modified
- Accepted
- Rejected
- Pending
- Add Missing Invoice

❖ નોંધ: ઇન્વોઇસીસ સામ-સામે મેચ થાય છે કે કેમ તે તપાસ માટે આપણે આગળ GSTR-2 Match રિપોર્ટ જોયો, તેથી આપણે GSTN પોર્ટલ મિસ મેચ પર કરવાની જરૂર નહિ રહે.

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

GSTIN of Supplier	Party Name	City Name	Invoice Number	Invoice Date	Invoice Value	Place of Supply	Rever Charg
* 29VDGIT2395C12	Vishakha Sales (DELL Autorised)	Banglore	VS1172	01/07/2017	3280400.00	24-Gujarat	N
* 24CVBDF4588CZ2	Suraj Marketing (Aut. Dealer)	Ahmedabad	Pur/S01	02/07/2017	914736.00	24-Gujarat	N
24VFJOF2964C157	Nilkamal Furniture	Rajkot	114	03/07/2017	619520.00	24-Gujarat	N
* 24LKJTY3478C125	Uptech Computers (Lenovo-HP Autho.)	Ahmedabad	Up025	03/07/2017	624810.00	24-Gujarat	N
* 24AKYVF4527Q112	Anand Computers	Rajkot	Pur/01	06/07/2017	394120.00	24-Gujarat	N
24CDFHJ7588V1C1	Mehta Sales (Wholesaler)	Rajkot	Purc.04	09/07/2017	192750.00	24-Gujarat	N
						24-Gujarat	N
* 24VFJOF2964C157	Nilkamal Furniture	Rajkot	Pur/002	09/07/2017	424960.00	24-Gujarat	N
* 08FDGTR5688G1Z4	Shain Infotech	Jaipur	Purc.45	20/07/2017	92040.00	24-Gujarat	N
* 22QMZPG2873C1D2	P1 (I-Reg.)	Raipur	SEZ01	24/07/2017	250000.00	24-Gujarat	N
						24-Gujarat	N
* 24AAWED4588C1C1	Party GMDC	Ahmedabad	P/41	25/07/2017	93500.00	24-Gujarat	N
* 08QWFGH4267V14Z	Vaisakh Industry	Ajmer	P/IGST05	25/07/2017	352800.00	24-Gujarat	N
* 22QMZPG2873C1D2	P1 (I-Reg.)	Raipur	SEZR/01	28/07/2017	175000.00	24-Gujarat	N
*						24-Gujarat	N

એક કરતા વધુ વાઉચર્સને સિલેક્ટ કરી GSTR 2 માટે નું 'Status' આપવા માટે અહીં મલ્ટિપલ સિલેક્શન આપેલ છે.

Print Date Next Format B2B B2BUR IMPS IMPG CDNR CDNUR Exemp ITCR HSNSUM Select Status Select All Export Current Export

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

Business to Business Transactions

From 01/07/2017 To 31/07/2017

Invoice Type	Rate	Taxable Value	Integrated Tax Paid	Central Tax Paid	State/UT Tax Paid	Cess Paid	Status	Eligibility For ITC
Regular	18.00	2780000.00	500400.00				Accepted	Inputs
Regular	18.00	775200.00		69768.00	69768.00		Accepted	Inputs
Regular	28.00	484000.00		67760.00	67760.00		Modified	Inputs
Regular	18.00	529500.00		47655.00	47655.00		Accepted	Inputs
Regular	18.00	334000.00		30060.00	30060.00		Accepted	Inputs
Regular	5.00	15000.00					Pending	Inputs
Regular	18.00	150000.00					Pending	Inputs
Regular	28.00	332000.00					Accepted	Inputs
Regular	18.00	78000.00					Accepted	Inputs
SEZ Supplies without Payment	5.00	150000.00					Accepted	Inputs
SEZ Supplies without Payment	18.00	100000.00					Accepted	Inputs
Regular	5.00	85000.00				0.00	Accepted	Inputs
Regular	12.00	315000.00	3750.00				Accepted	Inputs
SEZ Supplies with Payment	5.00	75000.00	3750.00			7500.00	Accepted	Inputs
SEZ Supplies with Payment	18.00						Accepted	Inputs
Total		6302700.00	573990.00	277723.00	277723.00	11750.00		

જમણી બાજુ સ્કોલ કરીને અહીં ટ્રાન્સેક્શન ને આપેલ 'Status' જોઈ શકીએ છીએ.

નોંધ: GSTR-2 Match રિપોર્ટમાં આપણે જે 'Status' મા ફેરફાર કર્યા હશે તે અહીં પણ જોઈ શકાશે.

Print Date Next Format B2B B2BUR IMPS IMPG CDNR CDNUR Exemp ITCR HSNSUM Select Status Select All Export Current Export

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

Business to Business Transactions(Unregister/Consumer)

From 01/07/2017 To 31/07/2017

Supplier Name	Invoice Number	Invoice Date	Invoice Value	Place of Supply	Supply Type	Rate	Taxable Value	Int	
Mr. Ramjibhai Odedara	URD/RC01	05/07/2017	268000.00	24-Gujarat	Intra State	5.00	268000.00		
Ramjibhai Patel	URD/RC02	08/07/2017	230000.00	24-Gujarat	Intra State	5.00	230000.00		
Delux Pan	URD/RC03	20/07/2017	18000.00	24-Gujarat	Intra State	28.00	18000.00		
Yamini Jewels	URD/RC04	21/07/2017	121000.00	24-Gujarat	Intra State	3.00	121000.00		
Office Renewal Exp.	Exp/ITC01	25/07/2017	10000.00	24-Gujarat	Intra State	12.00	10000.00		
Office Renewal Exp.	Exp/ITC02	25/07/2017	15000.00	24-Gujarat	Intra State	12.00	15000.00		
Office Food Exp.	Exp/NITC/01	29/07/2017	18000.00	24-Gujarat	Intra State	18.00	18000.00		
Jamnagar Tranport Agency	JTA/01	29/07/2017	20000.00	24-Gujarat	Intra State	18.00	20000.00		
							Total	700000.00	

B2BUR માં, બિન નોંધાયેલ વ્યક્તિઓ (URD) અને ગ્રાહકો (Consumer) પાસેથી મળેલી તમામ Supplies ની ઈન્વોઇસ મુજબની વિગતો જોઈ શકાશે.

Print Date Next Format

B2B

B2BUR

IMPS

IMPG

CDNR

CDNUR

Exemp

ITCR

HSNSUM

Export Current

Export

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

Business to Business Transactions(Unregister/Consumer)

From 01/07/2017 To 31/07/2017

Invoice Value	Place of Supply	Supply Type	Rate	Taxable Value	Integrated Tax Paid	Central Tax Paid	State/UT Tax Paid	Cess Paid	Eligibility For ITC
268000.00	24-Gujarat	Intra State	5.00	268000.00		6700.00	6700.00		Inputs
230000.00	24-Gujarat	Intra State	5.00	230000.00		5750.00	5750.00		Inputs
18000.00	24-Gujarat	Intra State	28.00	18000.00		2520.00	2520.00	14400.00	Inputs
121000.00	24-Gujarat	Intra State	3.00	121000.00		1815.00	1815.00		Inputs
10000.00	24-Gujarat	Intra State	12.00	10000.00		600.00	600.00		Inputs
15000.00	24-Gujarat	Intra State	12.00	15000.00		900.00	900.00		Inputs
18000.00	24-Gujarat	Intra State	18.00	18000.00		1620.00	1620.00		Ineligible
20000.00	24-Gujarat	Intra State	18.00	20000.00		1800.00	1800.00		Inputs
Total				700000.00		21705.00	21705.00	14400.00	

જમણી બાજુ સ્કોલ કરીને
કેટલા ટ્રાન્ઝેક્શન ITC મેળવવા
પાત્ર છે તે જોઈ શકીએ છીએ.

Print Date Next Format B2B B2BUR IMPS IMPG CDNR CDNUR Exemp ITCR HSNSUM Export Current Export

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

Import of Services

From 01/07/2017 To 31/07/2017

Invoice No of Reg. Recipient	Invoice Date	Invoice Value	Place of Supply	Rate	Taxable Value	Integrated Tax Paid	Cess Paid	Eligibility ITC
Pur.02	12/07/2017	12000.00	24-Gujarat	18.00	1200.00	216.00		Inputs
					Total	1200.00	216.00	

IMPS માં, અમે સેવાઓ(Services)ની આયાત સંબંધિત ટ્રાન્ઝેક્શન જોઈ શકાશે.

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

Import of Goods From 01/07/2017 To 31/07/2017

Port Code	Bill of Entry No	Bill of Entry Date	Bill of Entry Value	Document Type	GSTIN of SEZ Supplier	Party Name	City Name
INVSKH05	E11407	06/07/2017	1000000.00	Imports		Exide Elect. Equipments	S.Korea
INKND02	R/Pur01	10/07/2017	200000.00	Imports	24DLITG4598F1Z2	Matrix Industries	Bharuch SEZ
INMUMA145	P/Atos024	22/07/2017	1050000.00	Imports		Atos Hydraulic	Florence (Italy)
INDLA02	P/Y014	23/07/2017	500000.00	Imports		Yana Dairy Food Industry	Berlin (Germany)

Print Date Next Format B2B B2BUR IMPS **IMPG** CDNR CDNUR Exemp ITCR HSNSUM Export Current Export

IMPG માં, માલ ના આયાત (ઇમ્પોર્ટ) સંબંધિત ટ્રાન્ઝેક્શન જોઈ શકાશે.

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

CDN Invoices

From 01/07/2017 To 31/07/2017

GSTIN of Supplier	Party Name	City Name	Note/Refund Voucher Number	Note/Refund Voucher Date	Invoice/Advance Payment Voucher Number	Invoice/Advance Payment Voucher Date	Pre GST	
24CVBDF4588CZ2	Suraj Marketing (Aut. Dealer)	Ahmedabad	V/01	20/07/2017	Pur/S01	15/07/2017		
24CDFHJ7588V1C1	Mehta Sales (Wholesaler)	Rajkot	V01/01	27/07/2017	Purc.04	26/07/2017		
					Purc.04	26/07/2017		
24AVRTH5349C123	Bitra Infoways Pvt. Ltd.	Ahmedabad	DNO/01	28/07/2017	Purc15	22/07/2017		
08QWFGH4267V14Z	Vaisakh Industry	Ajmer	V02/11	28/07/2017	P/IGST05	25/07/2017		

CDN માં, 'રજિસ્ટર્ડ ડીલર' સાથે થયેલ ક્રેડિટ/ડેબિટ નોટ અને ખરીદી રીટર્ન્સ (Purchase Returns)નું ટ્રાન્ઝેક્શન જોઈ શકાશે.

Print Date Next Format B2B B2BUR IMPS IMPG **CDNR** CDNRUR Exemp ITCR HSNSUM Export Current Export

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

CDNUR Invoices

From 01/07/2017 To 31/07/2017

Note/Voucher Number	Note/Vou Date	Invoice/Advance Payment Voucher Number	Invoice/Advance Payment Voucher Date	Pre GST	Document Type	Reason for Issuing Document	Supply Type	Note/Voucher Value
SR01/02	08/07/2017	P/URD07	05/07/2017		D	01-Sales Return	Intra State	120750.00
CNI/02	21/07/2017	GT/15	20/07/2017		C	01-Sales Return	Intra State	-282960.00
		GT/15	20/07/2017		C	01-Sales Return	Intra State	
CNI/03	28/07/2017	Purc.11	17/07/2017		C	01-Sales Return	Inter State	53120.00
DN02/04	29/07/2017	Purc/45	20/07/2017		D	02-Post sale discount	Intra State	30600.00
		Purc/45	20/07/2017		D	02-Post sale discount	Intra State	

CDNUR માં, 'અન રજિસ્ટર્ડ ડીલર' સાથે થયેલ ક્રેડિટ/ડેબિટ નોટ અને ખરીદી રીટર્ન્સ (Purchase Returns) ના ઇન્વોઇસીસ ટ્રાન્ઝેક્શન જોઈ શકાશે.

Print Date Next Format B2B B2BUR IMPS IMPG CDNUR **CDNUR** Exemp ITCR HSNSUM Export Current Export

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

HSN Wise Summary

From 01/07/2017 To 31/07/2017

Sr No	HSN	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess Amt
1	12	QTL-QUINTAL	250.000	618750.00	613000.00		15325.00	15325.00	
2	2402	PAC-PACKS	10.000	18000.00	18000.00		2520.00	2520.00	1440
3	2701	TON-TONNES	50.000	93500.00	85000.00		2125.00	2125.00	425
4	440181	NOS-NUMBERS	10.000	1416.00	1200.00	216.00			
5	7102	PCS-PIECES	100.000	124630.00	121000.00		1815.00	1815.00	
6	8311	QTL-QUINTAL	150.000	225000.00	225000.00	3750.00			750
7	84			64900.00	55000.00		4950.00	4950.00	
8	84	PCS-PIECES	1315.000	5645746.00	4787200.00	514440.00	172053.00	172053.00	
9	8419			11200.00	10000.00		600.00	600.00	
10	8419	PCS-PIECES	75.000	1736300.00	1698500.00	203820.00			
11	8432	KGS-KILOGRAMS	10.000	12300.00	10000.00		900.00	900.00	50
12	85	PCS-PIECES	140.000	1400650.00	1217500.00	201150.00			
13	94	PCS-PIECES	58.000	1253120.00	979000.00	11620.00	131250.00	131250.00	
14	9802	KGS-KILOGRAMS	60.000	93300.00	90000.00		900.00	900.00	150
Total			2678.000	12028152.00	10628400.00	934996.00	338108.00	338108.00	2815

થયેલ ઇનવર્ડ સપ્લાય માટે HSN wise Summary માહિતી. આપણે અહીંથી UQC ને એડિટ/અપડેટ કરી શકીશું.

Update UQC બટન પ્રેસ કરતા જ, આપણે પ્રોડક્ટ્સ માટે UQC: Unit Quantity Codes અપડેટ કરી શકીશું.

GST Slab Change

Product Name	Alias	Product GST Unit	Vat Commodity	GST Commodity
Aashirwad Flr (5KG pack)		PCS-PIECES		Computer (GST 18%)
Coal		TON-TONNES		GST 5%(Coal)
Computer Desk (Furniture)		PCS-PIECES		TV,AC,Refr. (GST 28%)
Cotton Seed BT (Kapas)		QTL-QUINTAL		Agree(GST5%)
Dairy Machinery		PCS-PIECES		GST 12% (Machierry)
Dell Desktop PC (Core i5)		PCS-PIECES		Computer (GST 18%)
DELL Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
Dicalcium phosphate		KGS-KILOGRAMS		GST Nil Rated
Electrical Parts		PCS-PIECES		GST 18% (Elect.)
Geomatrix Box		PCS-PIECES		GST 12%
Ground Nut (Mungfali)		QTL-QUINTAL		Agree(GST5%)
GST 12%		KGS-KILOGRAMS		GST 12%(Demo)
GST 18%		KGS-KILOGRAMS		GST 18% (DM)
GST 5%(SEZ)		QTL-QUINTAL		GST 5%(incCess)
HP Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
Hydraulic Pumps		PCS-PIECES		GST 12% (Machierry)
iBall (Key-Board & Mouse)		PCS-PIECES		Computer (GST 18%)
Iron Pipes		PCS-PIECES		18%
Lenovo Laptop (Core i5)		PCS-PIECES		Computer (GST 18%)
LG Split AC (1.0 T)		PCS-PIECES		C,Refr. (GST 28%)
LG Split AC (2.0 T)		PCS-PIECES		C,Refr. (GST 28%)
Machinery Service		PCS-PIECES		18%
Nil Rated Items		PCS-PIECES		GST Nil Rated
Office Chair (Rev.-Hyd)		PCS-PIECES		TV,AC,Refr. (GST 28%)
Oil 2T (for Petrol mix)	O2T	LTR-LITERS	VAT 12.5%+2.5%	Non GST
Pharma Products (Syrups)		BTL-BOTTLES		Pharma Prds (GST 12%)
Rebus (10Kg pack)		PCS-PIECES		GST 5%

Products નું સિલેક્શન કર્યા બાદ,
UQC અપડેટ કરવા GST Unit
(UQC) બટન પ્રેસ કરો.

વધુ વિગતો માટે મિરેકલનું
[UQC doc.](#) જુઓ.

Select Edit Select All Print **GST Unit(UQC)** Filter Master Order Next Without GST Commodity

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

HSN Wise Summary

From 01/07/2017 To 31/07/2017

Sr No	HSN	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess Amc
1	12	QTL-QUINTAL	200.000	498000.00	498000.00		12450.00	12450.00	
2	2402	PAC-PACKS	10.000	18000.00	18000.00		2520.00	2520.00	1440
3	2701	TON-TONNES	50.000	93500.00	85000.00		2125.00	2125.00	425
4	440181	NOS-NUMBERS	10.000	1416.00	1200.00	216.00			
5	7102	PCS-PIECES	100.000	124630.00	121000.00		1815.00	1815.00	
6	8311	QTL-QUINTAL	150.000	225000.00	225000.00	3750.00			750
7	84	PCS-PIECES	1212.000	5500606.00	4664200.00	514440.00	160983.00	160983.00	
8	8419	PCS-PIECE							
9	85	PCS-PIECE							
10	94	PCS-PIECE							
11	9802	KGS-KILO							
12		PCS-PIECE							
13		KGS-KILO							
Total			2397.000	11358332.00	10059400.00	923376.00	294508.00	294508.00	2615

Export Current બટન પર ક્લિક કરતા, જે સ્ક્રીન ઓપન હશે તેના માટે આપણે ફાઇલ એક્સપોર્ટ (Export) કરી શકીશું. (શોર્ટ-કટ કી: Ctrl + E)

Export બટન પર ક્લિક કરતા, આપણે GSTR 2 માટે સંપૂર્ણ JSON ફાઇલ/એક્સેલ શીટ/Csv ફાઇલ એક્સપોર્ટ કરી શકીશું. (શોર્ટ-કટ કી: Ctrl + A)

Print Date Next Format B2B B2BUR IMPS IMPG CDN CDNUR Exemp ITCR HSNSUM Update UQC **Export Current** **Export**

Attention

Attention

Dear Customers,

As you know, GST is largest reform for INDIA since its independence. We all have our own responsibilities to success GST implementation. Team Miracle has tried GSTR1 Return with maximum accuracy. Please follow steps before filing GSTR1.

1. Your Tax liability and ITC integrity report should be **NIL**. There must not any problem shown in this report.
2. Please cross check figures of this GSTR1 Return with all other possible reports and all other possible way.
3. Each section has its set of transaction. Please verify each data of each section carefully.

- **Note : Though we have tried our best to put accurate data in this return but Developers of Miracle Accounting Software does not accept any responsibility either of loss of revenue or money of customer nor we claim 100% accuracy of data in this GSTR1 Return. There is customer responsibility to check and verify data in return. So Team Miracle r very carefully and then only file return.**

I agree with terms and condition

I disagree with terms

પ્રથમ, સૂચના કાળજીપૂર્વક વાંચો અને પછી GSTR 2 ની એક્સેલ શીટ એક્સપોર્ટ (Export) કરવા માટે 'I agree with terms and condition' પર ક્લિક કરો.

GSTR2 Export

Export Type: **Json** ▼

Filename: GSTR2_072017 Open File After Export

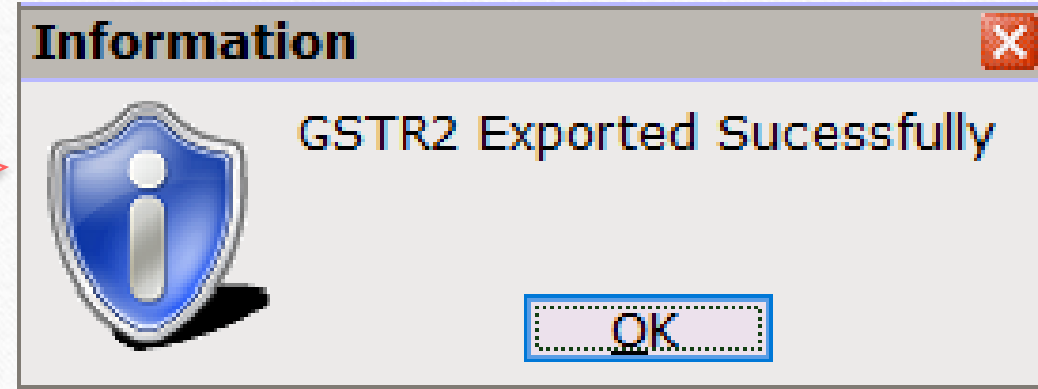
Path: E:\MirReport\2017-2018\G2 ...

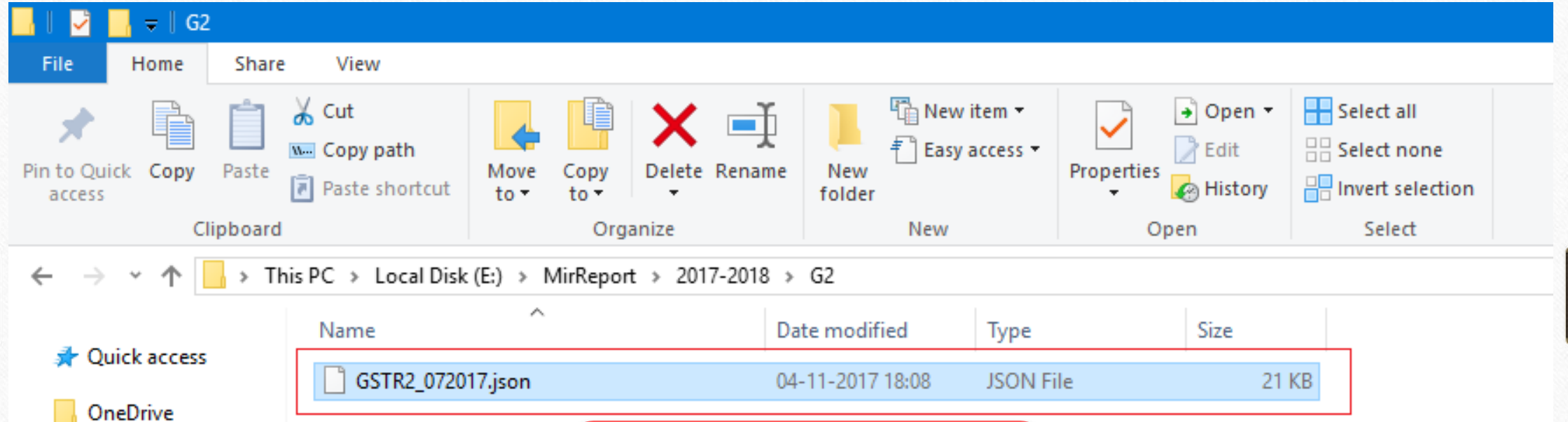
Export

અહીં, Export Type: 'JSON'
સિલેક્ટ કરવાનું રહેશે.
આપણે એક્સેલ શીટ/CSV ફાઇલ
પણ સિલેક્ટ કરી શકીશું.

જે પાથ પર JSON ફાઇલ
રાખવી છે તે પાથ અને ફોલ્ડર
સિલેક્ટ કરી 'એક્સપોર્ટ'
(Export) બટન પર ક્લિક કરો.

સિલેક્ટ કરેલ પાથ અને ફોલ્ડર
પર GSTR 2 ની JSON ફાઇલ
સફળતા પૂર્વક એક્સપોર્ટ
(Export) થઈ ગઈ હશે.





હવે, આપણે GSTR-2 ની
JSON ફાઇલ GSTN પોર્ટલ
પર અપલોડ કરવાની રહેશે.

❖ મિરેકલમાં GSTR-2 માટે JSON ફાઇલ કઈ રીતે જોવી?

- મિરેકલમાં GSTR-2 માટે એક્સપોર્ટ કરેલ JSON ફાઇલને ઓપન કરી શકીએ છીએ. મિરેકલમાં જ સુવિધા છે જે JSON ફાઇલને રીડ કરી લેશે.
- એટલે આપણે GSTN પોર્ટલ પર GSTR-2 ફાઇલ કરતા પહેલાં GSTR-2 ડેટા એક વાર ફરીથી ચકાસી શકીશું.

GST -> GST Return -> GSTR 2 -> GSTR 2 For JULY - 2017

HSN Wise Summary

From 01/07/2017 To 31/07/2017

Sr No	HSN	UQC	Total Qty	Total Value	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess Amc
1	12	QTL-QUINTAL	250.000	618750.00	613000.00		15325.00	15325.00	
2	2402	PAC-PACKS	10.000	18000.00	18000.00		2520.00	2520.00	1440
3	2701	TON-TONNES	50.000	93500.00	85000.00		2125.00	2125.00	425
4	440181	NOS-NUMBERS	10.000	1416.00	1200.00	216.00			
5	7102	PCS-PIECES	100.000	124630.00	121000.00		1815.00	1815.00	
6	8311	QTL-QUINTAL	150.000	225000.00	225000.00	3750.00			750
7	84			64900.00	55000.00		4950.00	4950.00	
8	84	PCS-PIECES	1315.000	5645746.00					
9	8419			11200.00					
10	8419	PCS-PIECES	75.000	1736300.00					
11	8432	KGS-KILOGRAMS	10.000	12300.00					
12	85	PCS-PIECES	140.000	1400650.00					
13	94	PCS-PIECES	58.000	1253120.00					
14	9802	KGS-KILOGRAMS	60.000	93300.00					
15	999900			44840.00					
16		PCS-PIECES	200.000	31500.00					
17				28000.00					
18		KGS-KILOGRAMS	250.000	625000.00					
Total			2678.000	12028152.00	10628400.00	934996.00	338108.00	338108.00	2815

Export બટન પર ક્લિક કરતા,
આપણે GSTR 2 માટે સંપૂર્ણ
JSON ફાઇલ જનરેટ કરી શકીશું.
(શોર્ટ-કટ કી: Ctrl + A)

Print Date Next Format B2B B2BUR IMPS IMPG CDN CDNUR Exemp ITCR HSNSUM Update UQC Export Current **Export**

Attention

Attention

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• **Note : Though we have tried our best to put accurate data in this return but Developers of Miracle Accounting Software does not accept any responsibility either of loss of revenue or money of customer nor we claim 100% Return. There is customer responsibility to check and verify data in return. So Team Miracle very carefully and then only file return.**

I agree with terms and condition

I disagree with term

સૂચના કાળજીપૂર્વક વાંચ્યા બાદ
GSTR 2 ની JSON ફાઇલ એક્સપોર્ટ
(Export) કરવા માટે
'I agree with terms and
condition' પર ક્લિક કરો.

GSTR2 Export

Export Type: Json

Filename: GSTR2_072017 Open File After Export

Path: E:\MirReport\2017-18\G2

Export

જો આપણે JSON ફાઇલ એક્સપોર્ટ થઈ ગયા પછી તે JSON ફાઇલને તપાસવી છે તો ચેક બોક્સ પર ક્લિક કરવાનું રહેશે.

GST Return Offline : - Check Json Data for GSTR2

GSTR2 Section :

B2B

Next [F6]

Previous [F7]

GSTIN_of_Supplier	Invoice_Number	Invoice_Date	Invoice_Value	Place_Of_Supply	Reverse_Charge	Invoice_Type	Rate	Taxable_Value	IGST_Am
29VDGIT2395C12	VS1172	01-07-2017	3280400	24-Gujarat	N	Regular	18.00	2780000.00	500400.00
24CVBDF4588C22	Pur/S01	02-07-2017	914736	24-Gujarat	N	Regular	18.00	775200.00	0
24VFJOF2964C157	114	03-07-2017	619520	24-Gujarat	N	Regular	28.00	484000.00	0
24VFJOF2964C157	Pur/002	09-07-2017	424960	24-Gujarat	N	Regular	28.00	332000.00	0
24LKJTY3478C125	Up025	03-07-2017	624810	24-Gujarat	N	Regular	18.00	529500.00	0
24AKYVF4527Q112	Pur/01	06-07-2017	394120	24-Gujarat	N	Regular	18.00	334000.00	0
24CDFHJ7588V1C1	Purc.04	09-07-2017	192750	24-Gujarat	N	Regular	5.00	15000.00	0
24CDFHJ7588V1C1	Purc.04	09-07-2017	192750	24-Gujarat	N	Regular	18.00	150000.00	0
08FDGTR5688G1Z4	Purc.45	20-07-2017	92040	24-Gujarat	N	Regular	18.00	78000.00	14040.00
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	N	SEZ supplies without payment	5.00	150000.00	0
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	N	SEZ supplies without payment	18.00	100000.00	0
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	5.00	75000.00	3750.00
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	18.00	100000.00	18000.00
24AA...					N	Regular	5.00	85000.00	0
08...					N	Regular	12.00	315000.00	37800.00

આ એક્સપોર્ટ થયેલ GSTR-2 માટે JSON ફાઇલ છે. આપણે ફાઇલ કરતા પહેલા એકવાર ડેટા અહીંથી ચકાસી શકીશું.

GST Return Offline : - Check Json Data for GSTR2

GSTR2 Section : B2B

Next [F6]

Previous [F7]

GSTIN_of_Supplier	Invoice_Number	Invoice_Date	Invoice_Value	Place_of_Supply	Reverse_Charge	Invoice_Type	Rate	Taxable_Value	IGST_Amt
29VDGIT2395C12	VS1172	01-07-2017	3280400		N	Regular	18.00	2780000.00	500400.00
24CVBDF4588C22	Pur/S01	02-07-2017					18.00	775200.00	0
24VFJOF2964C157	114	03-07-2017					28.00	484000.00	0
24VFJOF2964C157	Pur/002	09-07-2017					28.00	332000.00	0
24LKJTY3478C125	Up025	03-07-2017					18.00	529500.00	0
24AKYVF4527Q112	Pur/01	06-07-2017					18.00	334000.00	0
24CDFHJ7588V1C1	Purc.04	09-07-2017					5.00	15000.00	0
24CDFHJ7588V1C1	Purc.04	09-07-2017					18.00	150000.00	0
08FDGTR5688G1Z4	Purc.45	20-07-2017					18.00	78000.00	14040.00
22QMZPG2873C1D2	SEZ01	24-07-2017				without payment	5.00	150000.00	0
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	N	SEZ supplies without payment	18.00	100000.00	0
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	5.00	75000.00	3750.00
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	18.00	100000.00	18000.00
24AAWED4588C1C1	P/41	25-07-2017	93500	24-Gujarat	N	Regular	5.00	85000.00	0
08QWFGH4267V14Z	P/IGST05	25-07-2017	352800	24-Gujarat	N	Regular	12.00	315000.00	37800.00

અહીં 2-બટન આપેલ છે:
 → Next (શોર્ટ-કટ કી: 'F6') &
 → Previous (શોર્ટ-કટ કી: 'F7').
 આ બંને બટન દ્વારા GSTR-2
 Section બદલી શકીશું.

GST Return Offline : - Check Json Data for GSTR2

GSTR2 Section : B2B

Next [F6] Previous [F7]

GSTIN_of_Supplier	Invoice Number	Invoice Date	Invoice Value	Place_of_Supply	Reverse_Charge	Invoice_Type	Rate	Taxable_Value	IGST_Amount
29VDGIT2395C12		01-07-2017	3280400	24-Gujarat	N	Regular	18.00	2780000.00	500400.00
24CVBDF4588CZ2		01-07-2017				Regular	18.00	775200.00	0
24VFJOF2964C157		01-07-2017				Regular	28.00	484000.00	0
24VFJOF2964C157		01-07-2017				Regular	28.00	332000.00	0
24LKJTY3478C125		01-07-2017				Regular	18.00	529500.00	0
24AKYVF4527Q112	Purc/01	06-07-2017				Regular	18.00	334000.00	0
24CDFHJ7588V1C1	Purc.04	09-07-2017	192750	24-Gujarat	N	Regular	5.00	15000.00	0
24CDFHJ7588V1C1	Purc.04	09-07-2017	192750	24-Gujarat	N	Regular	18.00	150000.00	0
08FDGTR5688G1Z4	Purc.45	20-07-2017	92040	24-Gujarat	N	Regular	18.00	78000.00	14040.00
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	N	SEZ supplies without payment	5.00	150000.00	0
22QMZPG2873C1D2	SEZ01	24-07-2017	250000	24-Gujarat	N	SEZ supplies without payment	18.00	100000.00	0
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	5.00	75000.00	3750.00
22QMZPG2873C1D2	SEZR/01	28-07-2017	175000	24-Gujarat	N	SEZ supplies with payment	18.00	100000.00	18000.00
24AAWED4588C1C1	P/41	25-07-2017	93500	24-Gujarat	N	Regular	5.00	85000.00	0
08QWFGH4267V14Z	P/IGST05	25-07-2017	352800	24-Gujarat	N	Regular	12.00	315000.00	37800.00

અહીંથી આપણે GSTR-2 Section બદલી શકીશું.



thank you!