



## Implementation of GST related changes in RetailGraph

As we expect GST is to be implemented from July 1st 2017, you are requested to upgrade your software RetailGraph to Latest version and follow the steps suggested in this communication. This version will help you do invoicing on 1st July, according to the new GST tax regime. You will have to load another update in July 2017 for filing GST returns. It will enable you to file GST returns directly integrated into your software menu.

GST is not a change only for tax system, rather it is expected to change business style. You are requested to discuss with your fellow businessmen, tax consultant and trade association to keep you updated with required changes and let us know about required updates.

RetailGraph latest version provides many more improvements other than GST and we have dispatched 'Seedhi Baat' booklet for the same. You have to run following steps from Options->System Maintenance-> GST Updates menu before 1st July to prepare for GST.

**For Latest “GST”Version Click on the following Link:**

<ftp://ftp.bhiwal.com/GST/retailgraphgst.pdf>

**“Please Take You Data Backup in the Software Before Updating the RetailGraph(PRE GST) version”**

### Before 1st July to prepare for GST.

**1) Tax Master:** We have created new GST Tax types, you can verify same from Master->Inventory->Tax Category and Please do not make any change unless you are sure about it.

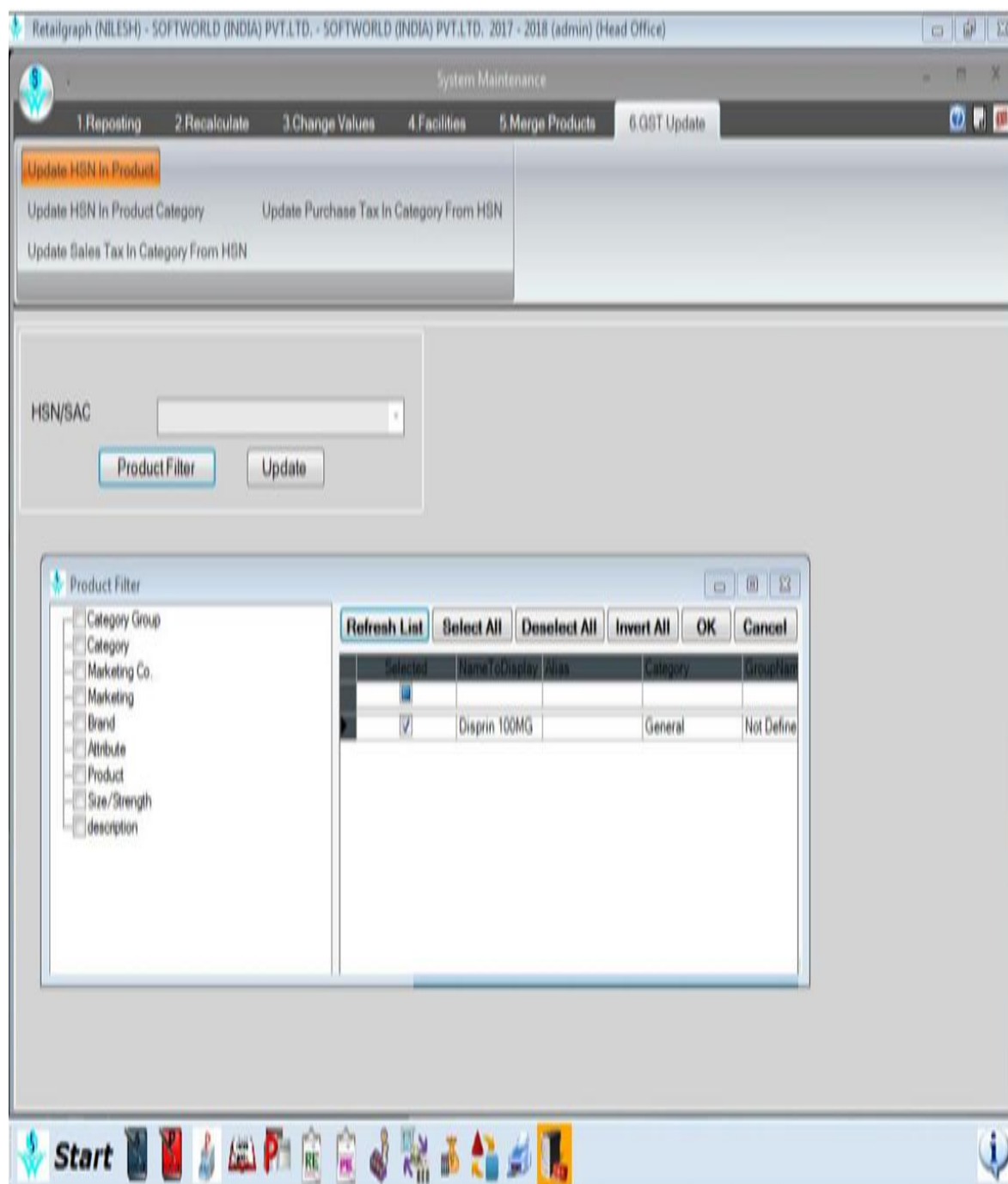
**2) HSN Master:** We have created a new HSN master, you can verify same from Master->Inventory->HSN and add more HSN records as per your requirement.

HSN	Description
96 28	Miscellaneous manufactured articles - All goods not specified elsewhere
9601 28	Worked ivory, bone, tortoise-shell, horn, antlers, coral, mother-of-pearl and other animal carving mat
9602 28	Worked vegetable or mineral carving material and articles — of — these materials moulded or carve
9603 18	Brushes (including brushes constituting parts of machines, appliances or vehicles), handoperated m
9603100005	Broomsticks and Muddhas made of sarkanda, phool bahari jhadoo
9604 18	Hand sieves and hand riddles
9605 18	Travel sets for personal toilet, sewing or shoe or clothes cleaning
9606 18	Buttons, of plastics not covered with the textile material, of base metals, buttons of coconut
9607 18	Slide fasteners and parts thereof
9608 12	Pens [other than Fountain pens, stylograph pens] [9608]
9608 18	Fountain pens, stylograph pens and other pens
9609 00	Slate pencils and chalk sticks
9609 12	Pencils, crayons, pastels, drawing charcoals, writing or drawing chalks and tailor's chalk [9609]
9610 18	9610 00 00 Boards, with writing or drawing surface, whether or not framed.
9610000 00	Slates
9611 28	Date, sealing or numbering stamps, and the like (including devices for printing or embossing label
9612 18	Typewriter or similar ribbons, inked or otherwise prepared for giving impressions, whether or not on
9613 28	Cigarette lighters and other lighters, whether or not mechanical or electrical, and parts thereof other t
9614 28	Smoking pipes (including pipe bowls) and cigar or cigarette holders, and parts thereof
9615 12	Combs, hair pins [9615 all goods]
9616 28	Scent sprays and similar toilet sprays, and mounts and heads thereof, powder-puffs and pads for th
9617 28	Vacuum flasks and other vacuum vessels, complete with cases, parts thereof other than glass inner
9618 28	Tailors' dummies and other lay figures; automata and other animated displays, used for shop window
9619 12	Sanitary towels, tampons, sanitary napkins, clinical diapers. [9619 all goods]
9620000018	Monopods, bipods, tripods and similar articles.

**3) Default Formats:** We have added new sample formats as per GST, You can view images from following Link.

**Click Here to Show Format Image:** <ftp://ftp.bhiwal.com/Retailgraph/GST/Format/>

**4) Update product HSN Code:** You will have to use this option to select proper HSN code and update it in all products and you can also use Product filter for bulk selection. If you do not find HSN in this master, you will have to add the same manually. For invoicing purpose only 4 digit HSN codes are required and using this option you can update the same in multiple products at the same time. Please make sure to check tax in all products, invoices to avoid any errors. We do not take any responsibility for the correct tax code or HSN code, you have to do it yourself.



**5) HSN in Customer Master: We have Updated the GST option in Customer Master for Customer GST No. & GST Date**

The screenshot shows the 'Customer' master form. The name is 'HREE VISHKARMA MEDICAL AND PROVISION STORE' with alias 'SVMPS'. The address is 'SHYAM NAGAR, NEAR LAZEE HOTEL, NEW SAGANER ROAD, SODALA'. The station is 'JAIPUR' and locality is 'Sodala'. The license detail section, highlighted with a black box, contains the following information:

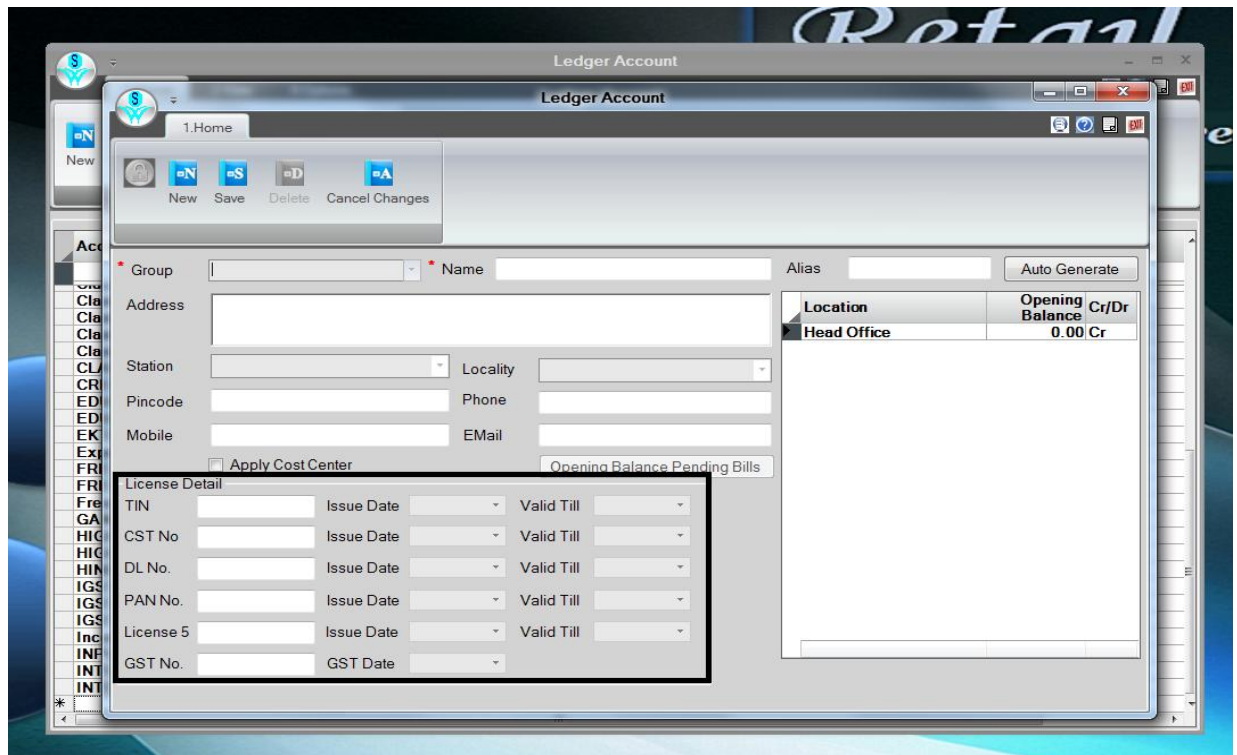
Field	Value
TIN	2563/jpr632
Issue Date	01/07/2011
Valid Till	31/01/2013
CST No.	
Issue Date	
Valid Till	
DL No.	
Issue Date	
Valid Till	
PAN No.	
Issue Date	
Valid Till	
License 5	
Issue Date	
Valid Till	
GST No.	
GST Date	

**6) Vendor Master: We have Updated the GST option in vendor Master for Customer GST No. & GST Date.**

The screenshot shows the 'Vendor' master form. The name is 'HINDUSTAN PHARMACEUTICALS' with alias '100000000004' and status 'Active'. The address is 'D-48 FATEH SINGH MARKET, OPP. R.S.POST OFFICE, NEAR RAILWAY STATION'. The station is 'JAIPUR'. The license detail section, highlighted with a black box, contains the following information:

Field	Value
TIN	JPR/2006/11667
Issue Date	
Valid Till	
CST No.	
Issue Date	
Valid Till	
DL No.	
Issue Date	
Valid Till	
PAN No.	
Issue Date	
Valid Till	
License 5	
Issue Date	
Valid Till	
GST No.	
GST Date	

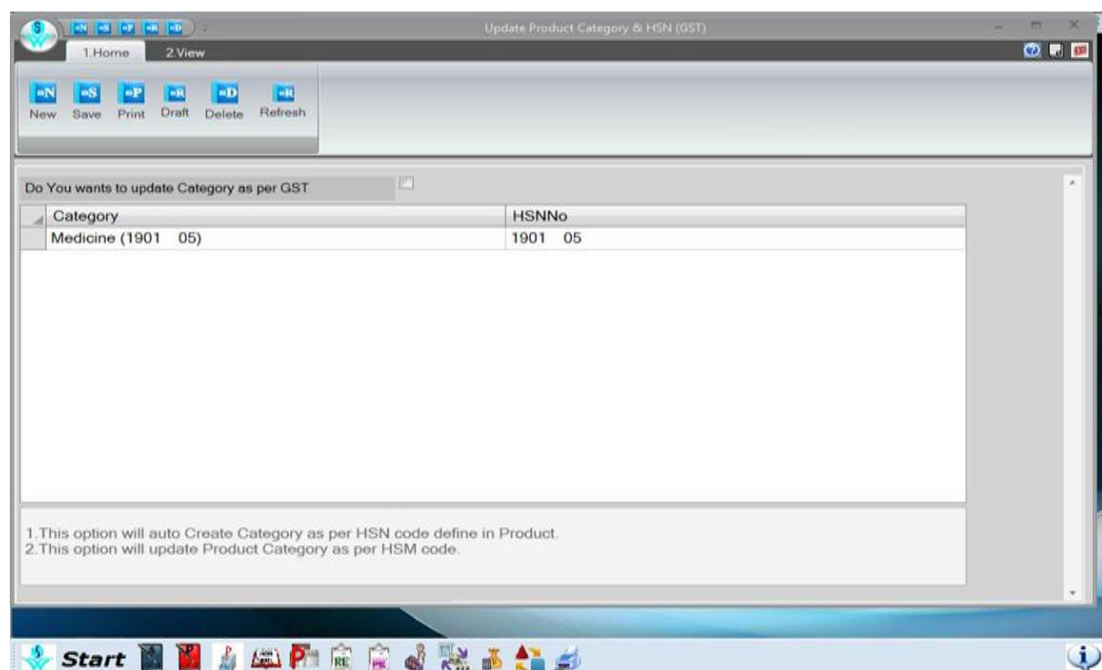
7) Ledger Account: We have added a new option in the ledger account in Licence Detail “GST no. & GST date”to maintain details in accounts.



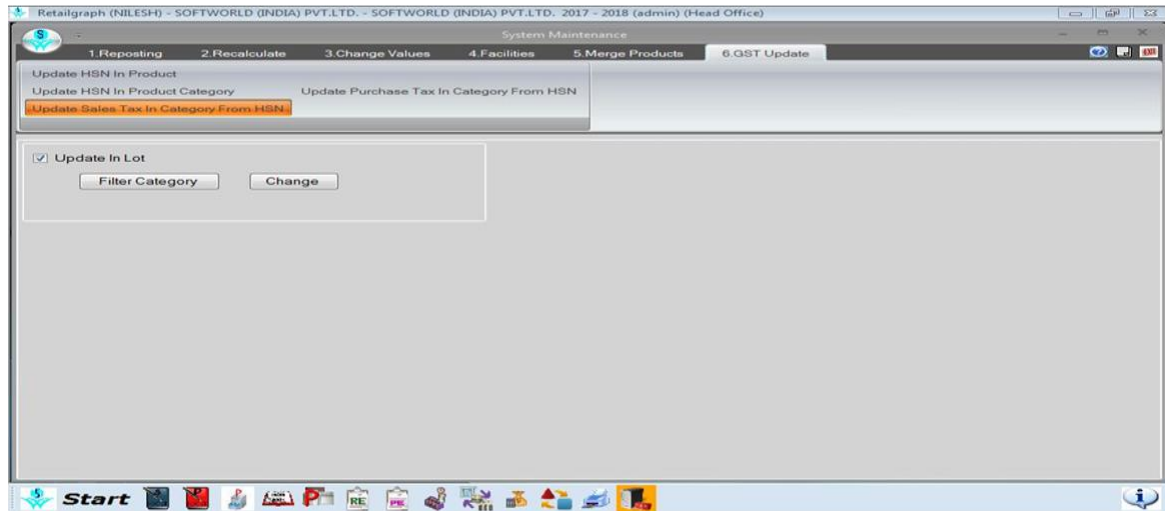
## After 1st July for GST Invoicing

The following steps are required to be taken after 1st July (GST implementation) and completing all non GST transactions.

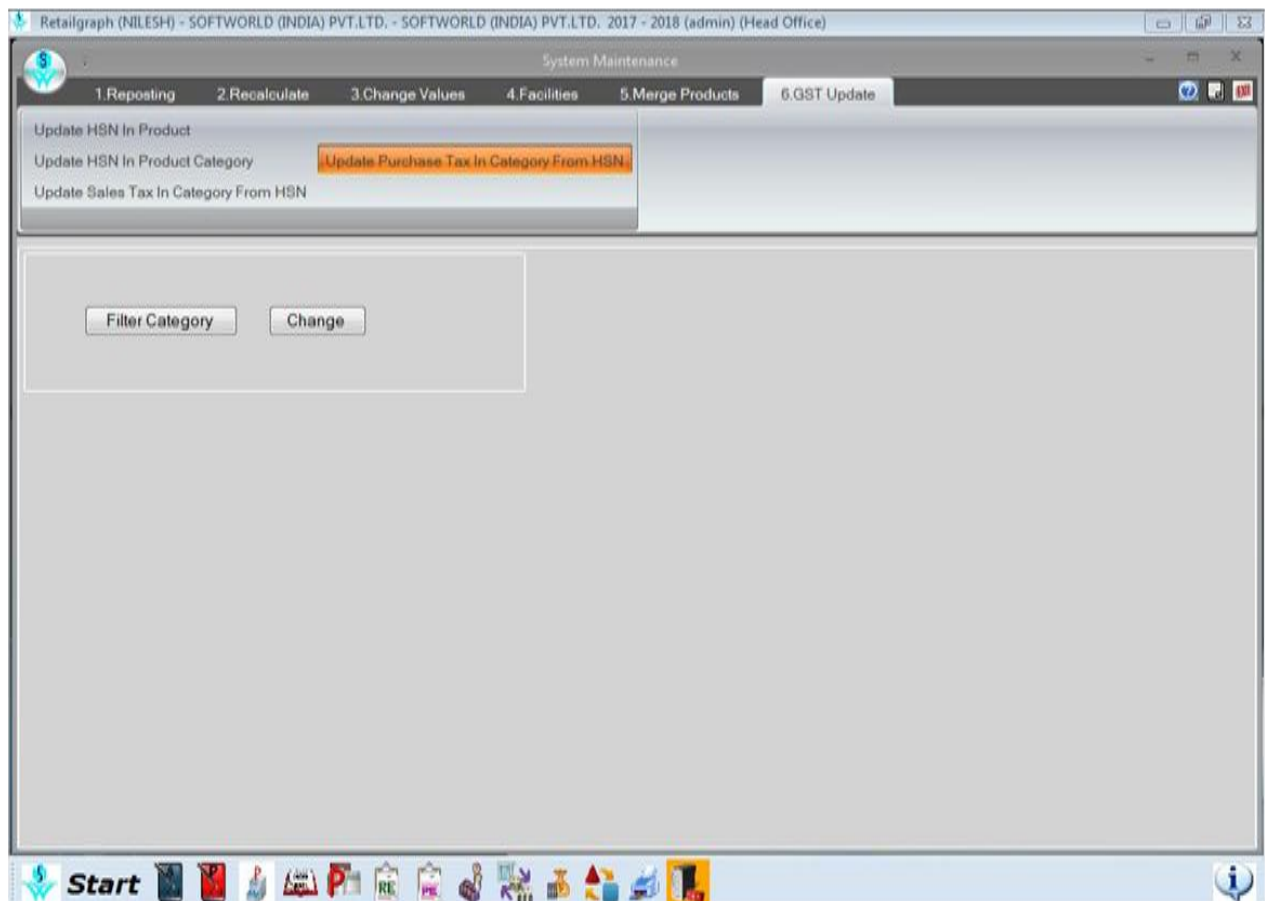
1) **Update Product Category and HSN:** You will have to use this option to update Product Category as per HSN code defined in Products. This option will auto create new category if required.



**2) Update Sales Tax in Category from HSN:** You have to run this option to update Sales Tax in Product category and there is also option to update in Lot so please tick this option also. Please run this option after completing old sales. .We do not take any responsibility for correct tax code or HSN code, you have to do it yourself.



**3) Update Purchase Tax in Category from HSN:** You have to run this option to update Purchase Tax in Product category. Please run this option after completing old sales.We do not take any responsibility for correct tax code or HSN code, you have to do it yourself.





**You must update your own GSTIN in Master->Other->Branch master and update GSTIN for all customers, Vendor,Accounts and update HSN for all products.**

**If you have any queries, Please contact customer care team or local channel partner**

**E-Mail: [retailgraph@swindia.com](mailto:retailgraph@swindia.com),**

**Customer Care: 0141-2577603 (9829597603), 0141-2577604 (9829597604)**

**SWIL Office Phone: 0141-2563885, 0141-2577605 (5 Lines) [info@swindia.com](mailto:info@swindia.com)**

**Mobile No. (Text preferred): 9799999412, 9799999401**

**Only Text Message: 9799999405**

**Version Download: <ftp.bhiwal.com/GST/RetailGraphGST.pdf>**

**Thanking & assuring you our best services at all times.**

**SWIL Team**

