1. GST Updates ⟹ Update GST Tax Master
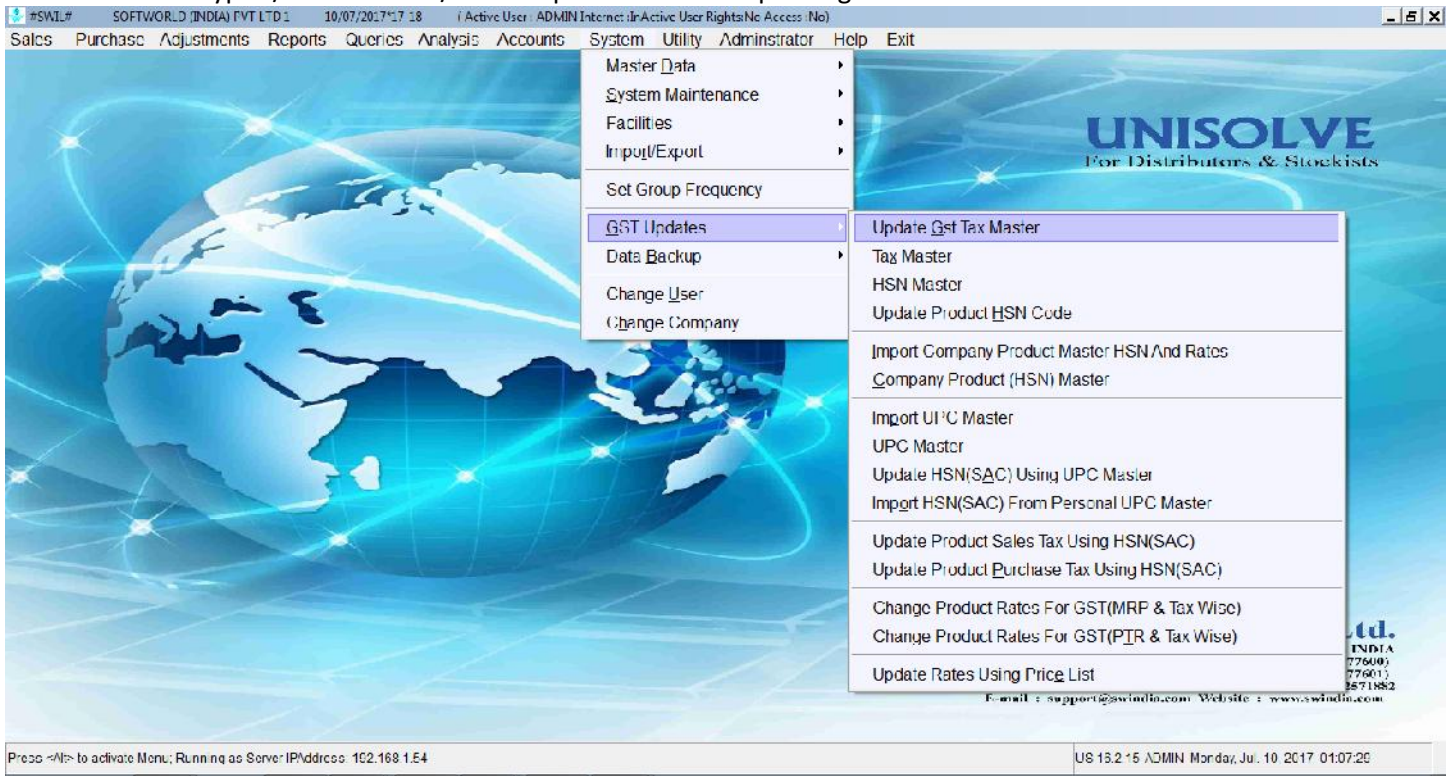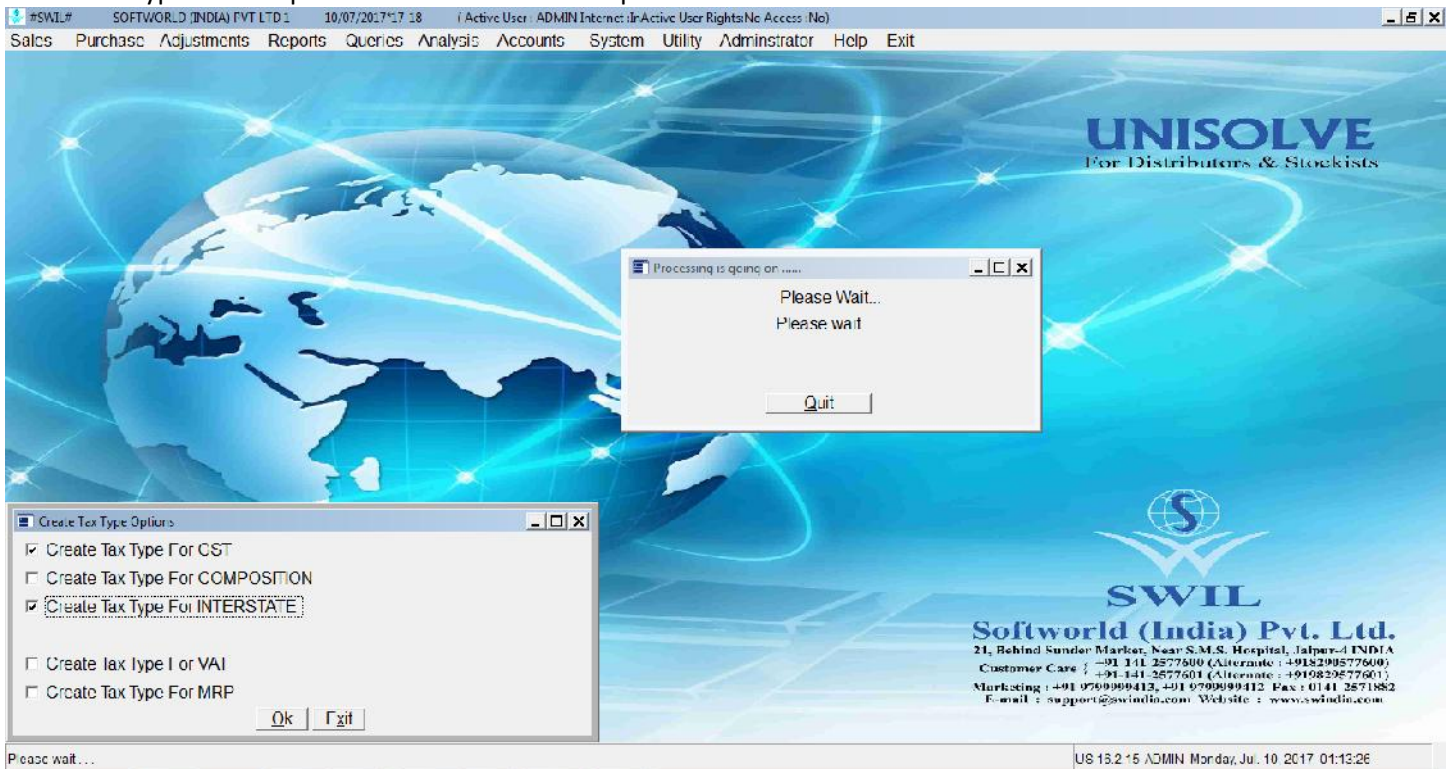
This option auto Creates
GST Tax Types / HSN Master / Default print formats for printing GST Transactions.

Please select Tax type, you want to create as per your Business.

Create Tax Type for GST: - for GST Transactions within State

Create Tax Type for Inter State: - for Interstate GST Transactions

Create Tax type for Composition: - If You are in Composition

For Auto Selecting IGST Tax type while sale pl follow following

Check Tax type Master with codes SG0, SG1, SG2 SG3 SG4 and select IG of same rate in Tax type of InterState Transactions, as mentioned below.

Now if State in Company master and Customer Master is same then SG Tax types will apply in transactions and is State are different then IG tax types will auto apply., to enter State in Company Master and Master Data : - > Customer:- > Station Master is very important.

2. **Update HSN Codes, we have provided Multiple options for updating HSN Code**
   ### a. **GST Updates** ⟹ **Update Product HSN Codes**

By this option You can Select Master Group, then Group, Then Category, Then product for updating HSN Codes in Selected Products manually one by one or update same HSN to Multiple products

b. GST Updates ➡ Import Company Product Master HSN & Rates

If you are getting Excel files from Companies with updated HSN Codes and Rates then that can be imported as follows:

Save as or convert PDF or Excel Files to CSV
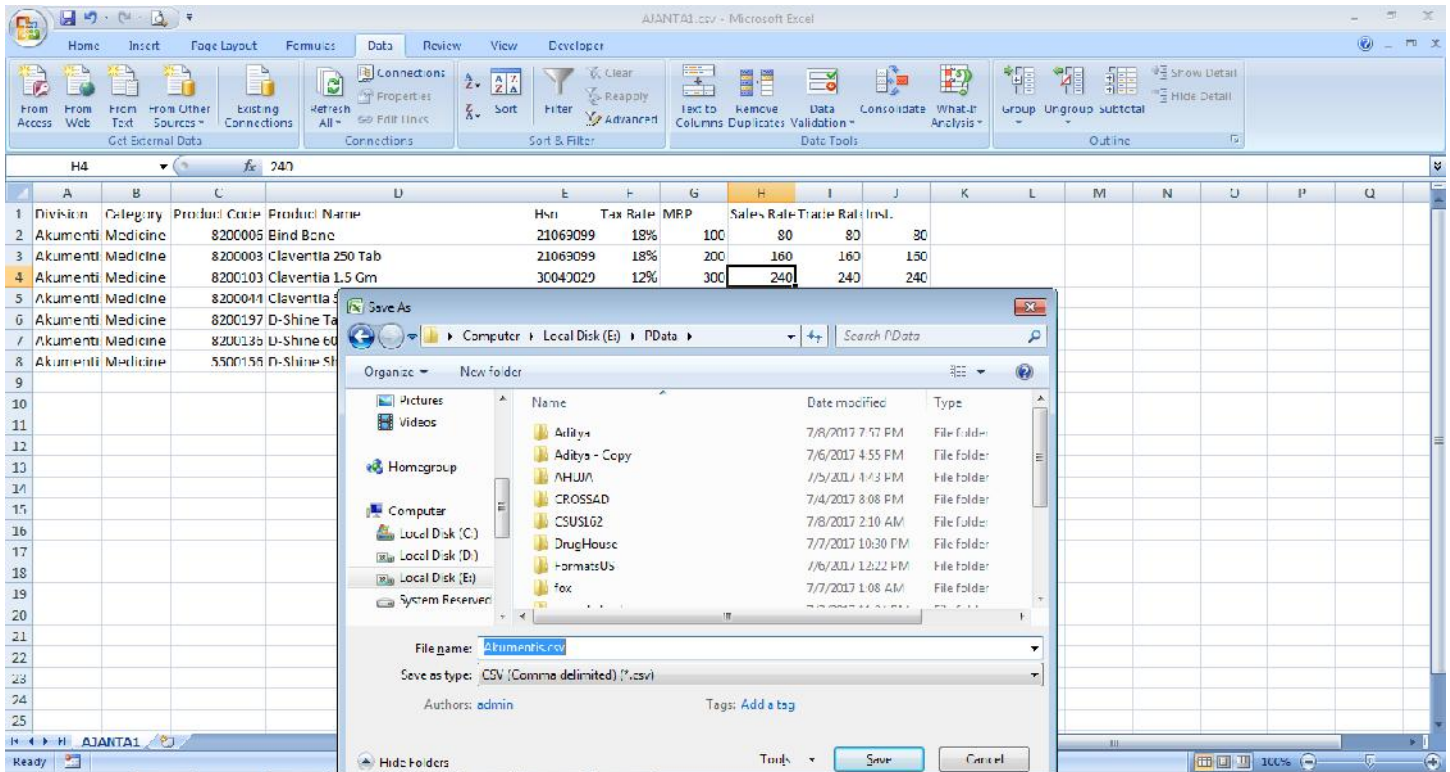
Select CSV File in Above Option Update Company Product Master and HSN Rates
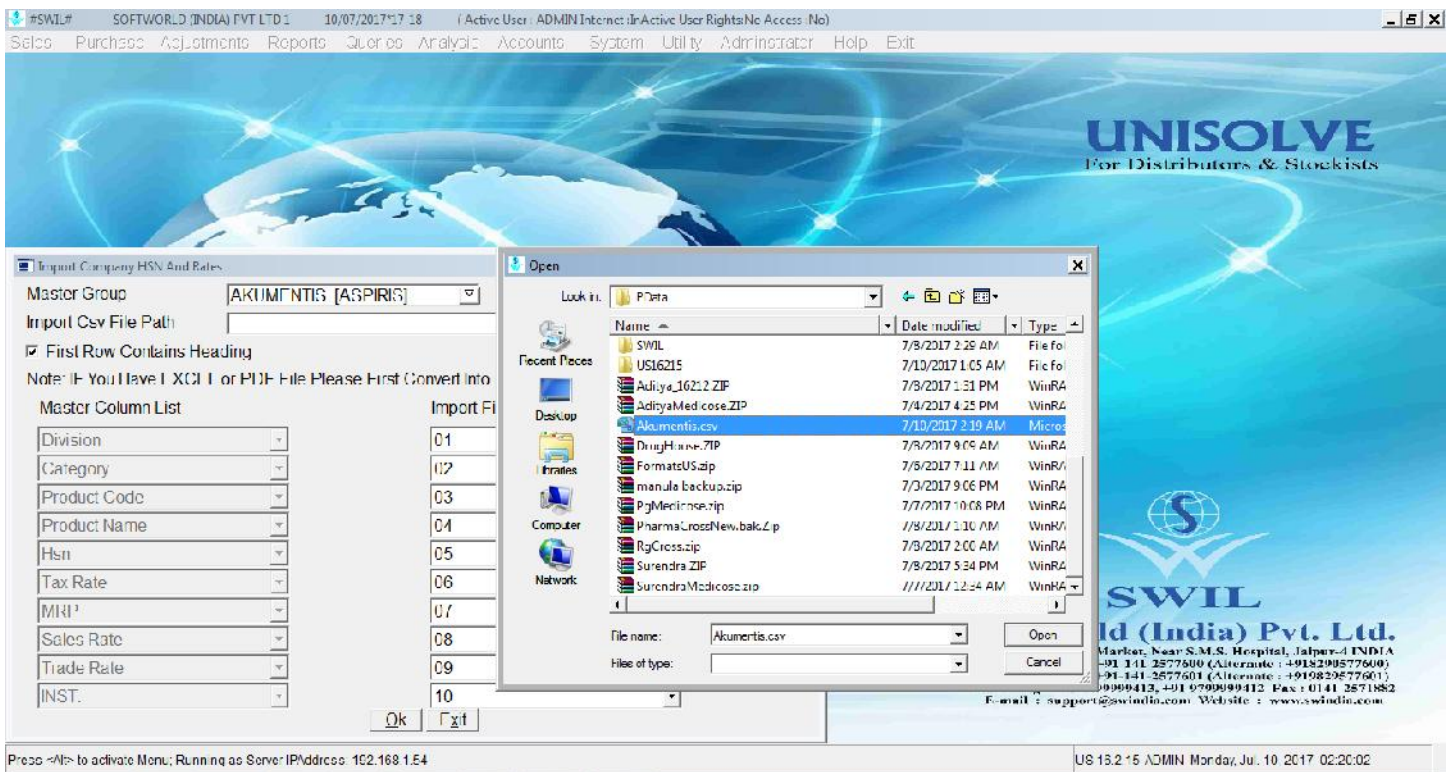
Map Mentioned Columns with CSV Selected

Items in CSV comes Auto have to Map Item in Current data accordingly, as we do while purchase CSV import for 1st time, and press "OK"

Pl check HSN Code of selected Tax and PD Cd(Company) code is updated auto

Simultaneously CSV is updated in below "GST Update :-> Company Product HSN Master

c. GST Updates ➡ Update HSN using UPC Master

If you don't know Product wise HSN Codes then this option can be helpful, for using this Click on "Import UPC Master" option first, by this list of most commonly used products with HSN Codes and Tax rates will be updated in data in "UPC Master "Tab

After This Click on Update HSN using UPC Master
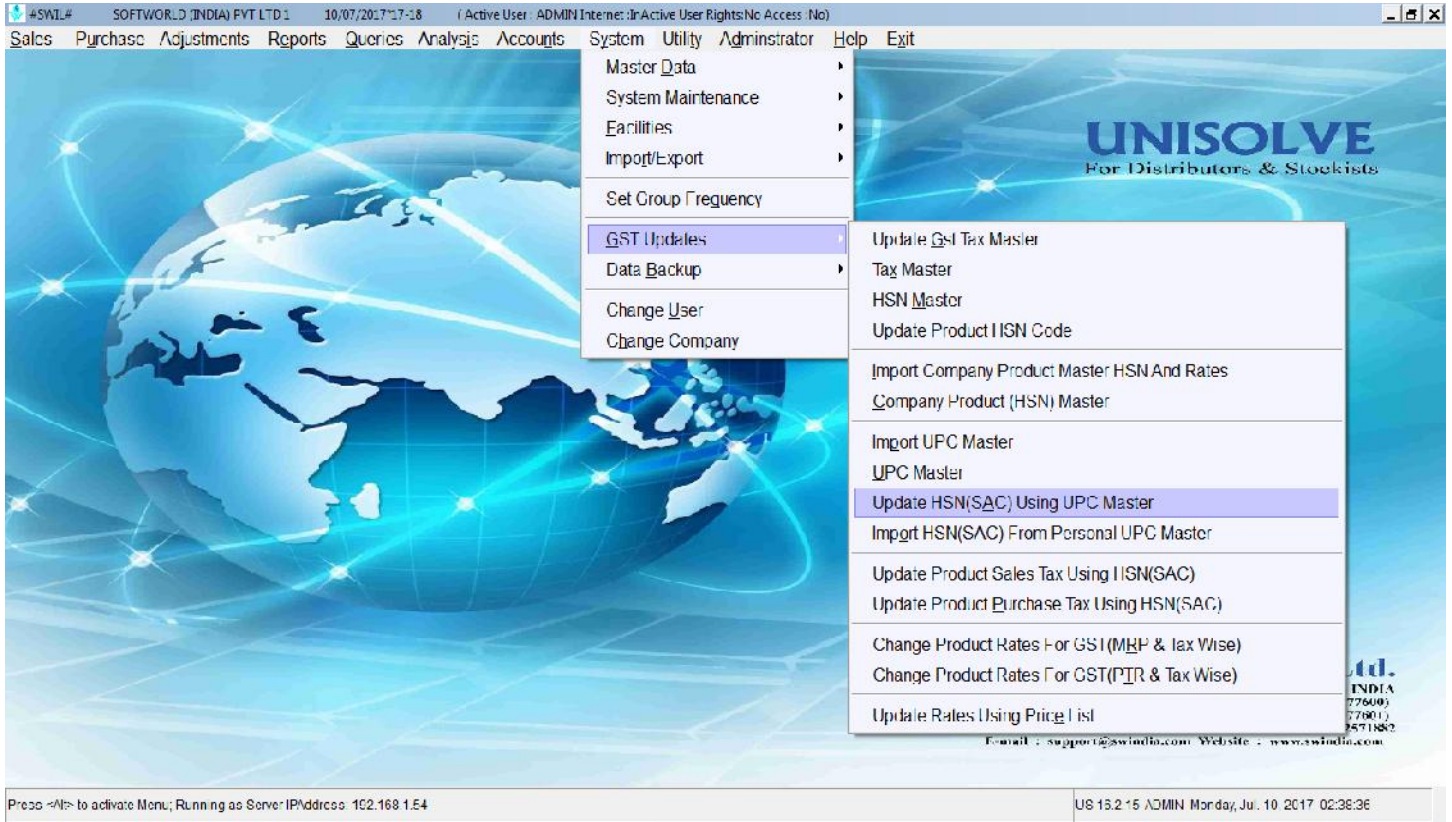
Clicking on above option again will open new window for mapping products in your data and UPC Master List, simply match the names and Click "Update HSN". You are ready with HSN updated.
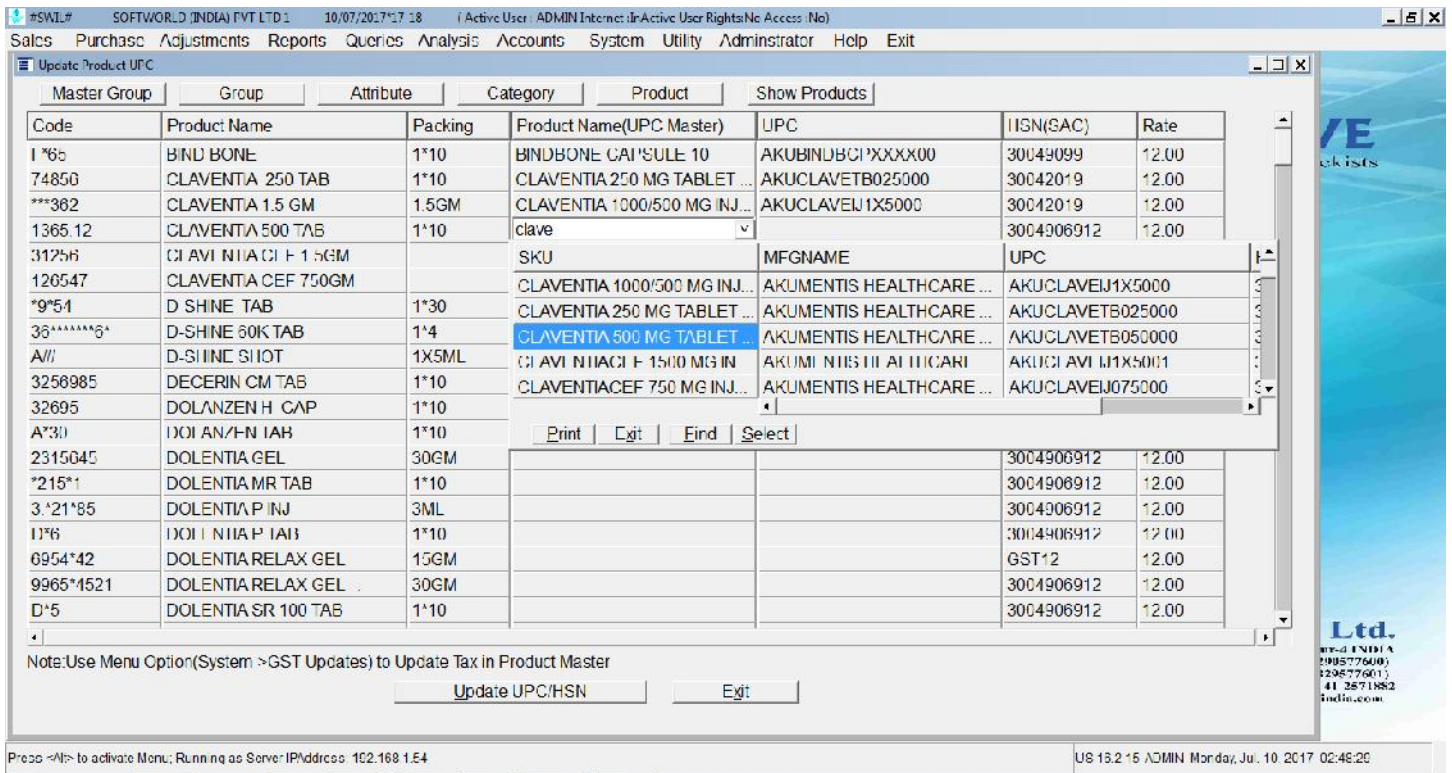
d. **GST Updates** ➡ **Import HSN from Personal UPC Master**

If you are providing Data to AWACS, then AWACS is providing already mapped data in Excel, you may get the same on AWACS Website or contact AWACS Executive.
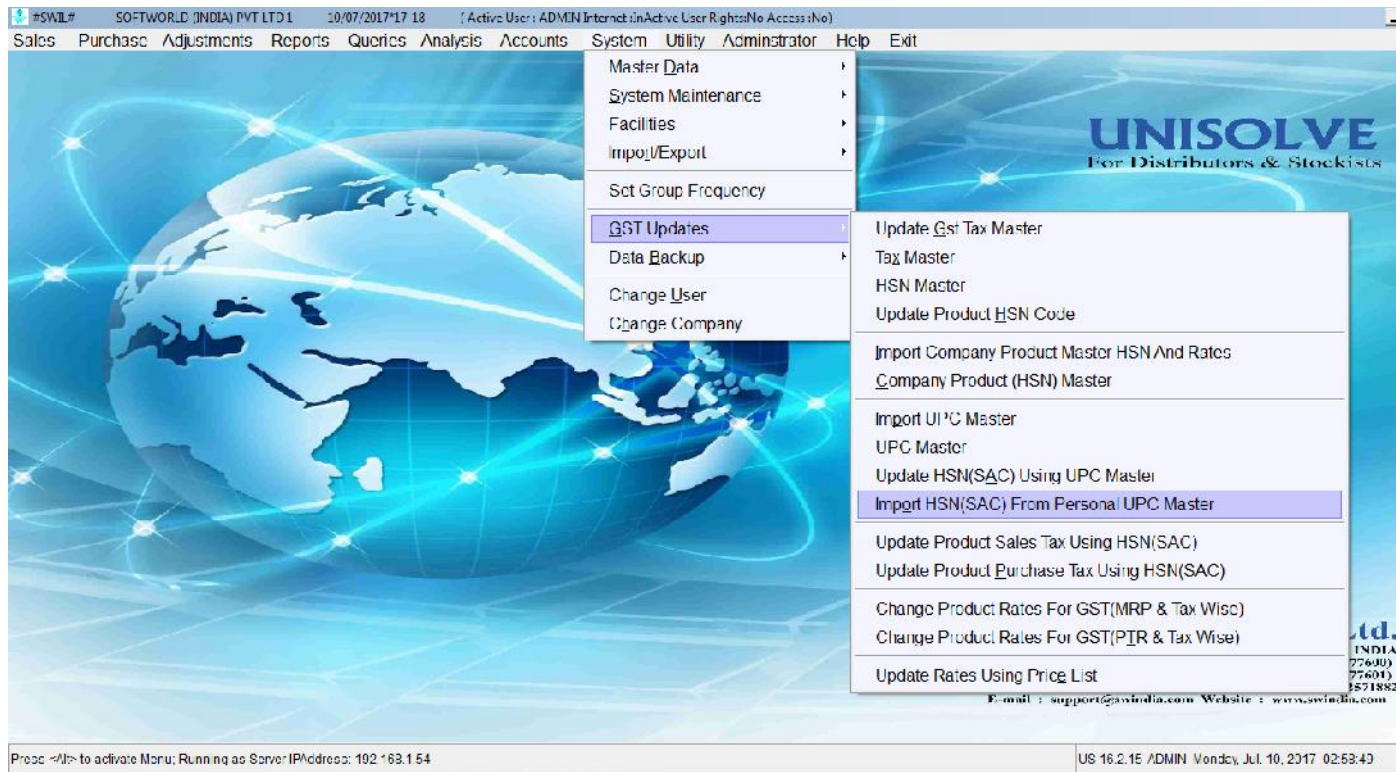
In this option again have to save Excel in CSV, match columns and click "OK", You are ready with HSN Codes Updated.
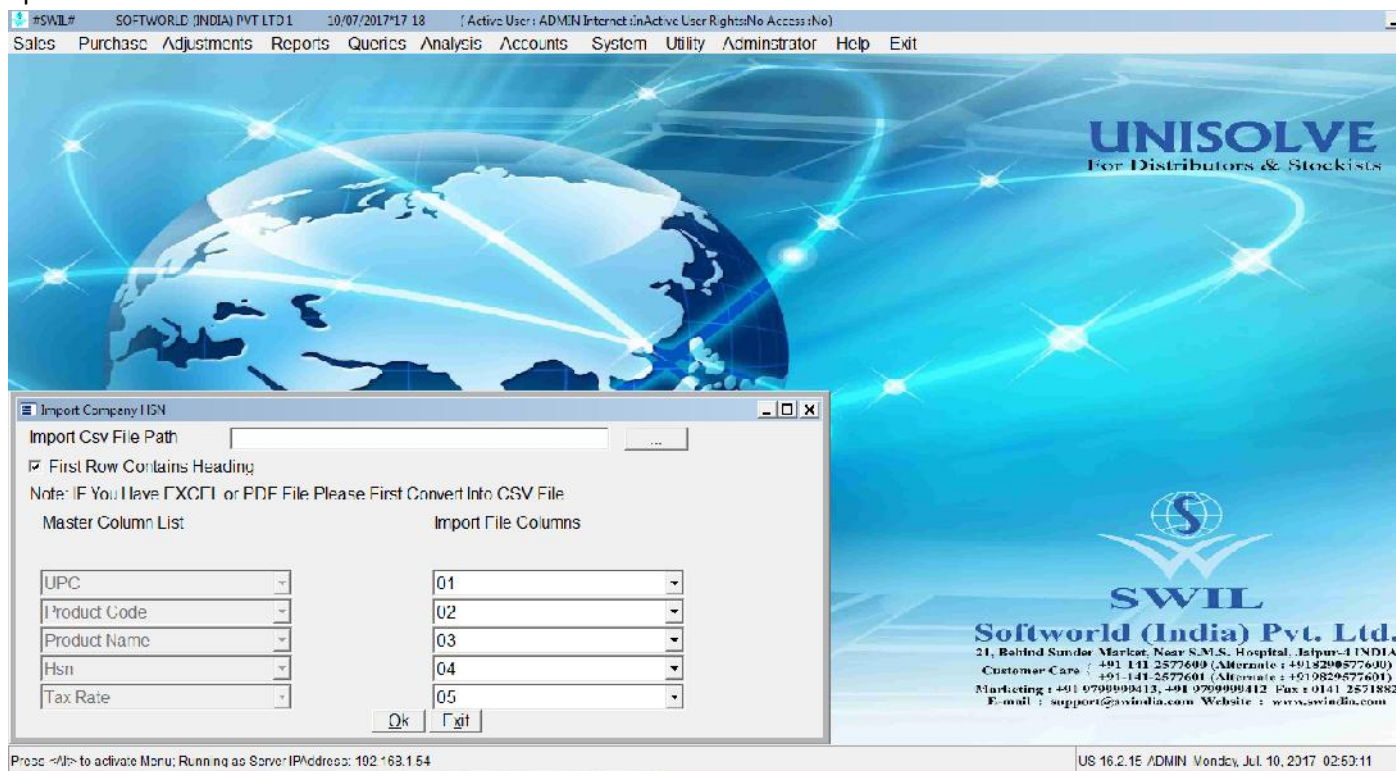
3. **GST Updates** ➡ **Update Product Sales Tax using HSN**

Once you are done with updating HSN Codes with any of method mentioned above, then next step is to Update Sales Tax and Purchase Tax.

Update Sales Tax first to Start Billing with Current Stock, It will ask "Update tax in Batch?" Click "Yes".
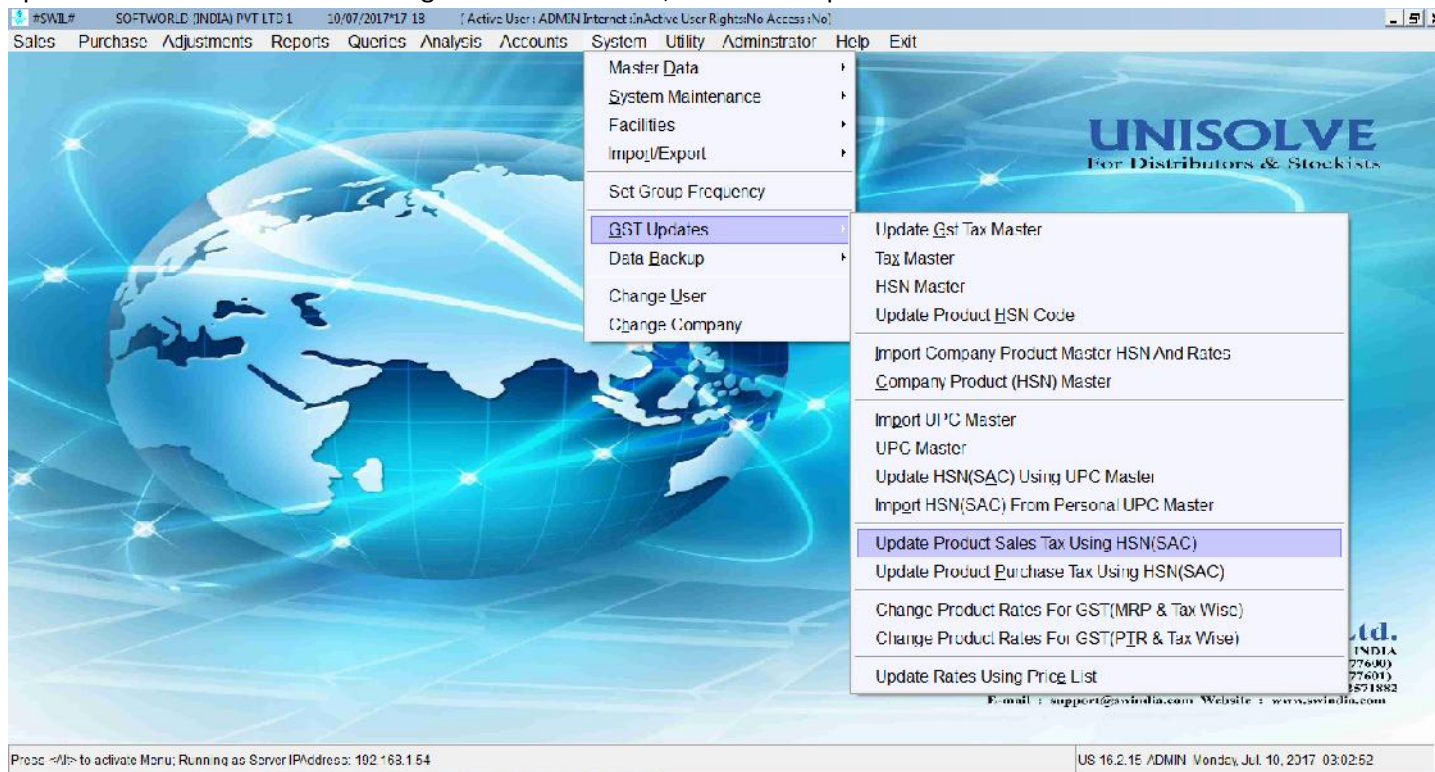
Will Show Product and Batch List, Click "Select All ""OK", if you want to change for all products.
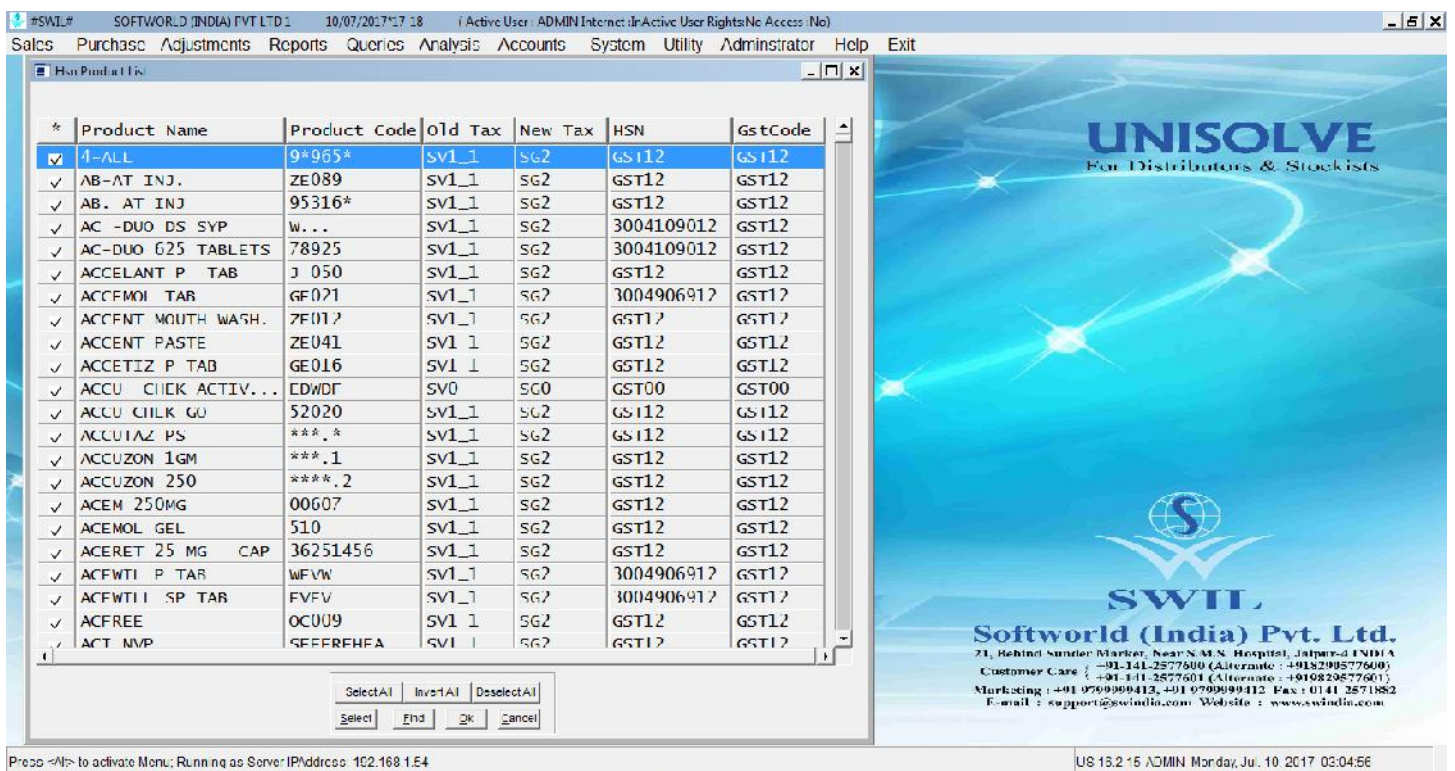
4. __GST Updates__ ➡ __Update Product Purchase Tax using HSN__

Once Purchase of VAT system is completed, then update Purchase tax also for entering new purchase of GST System. By Clicking will again ask "Do you want to Update Batch?" Click "Yes", and then select all "OK" on list. You are ready with Purchase tax updated according to HSN selected.
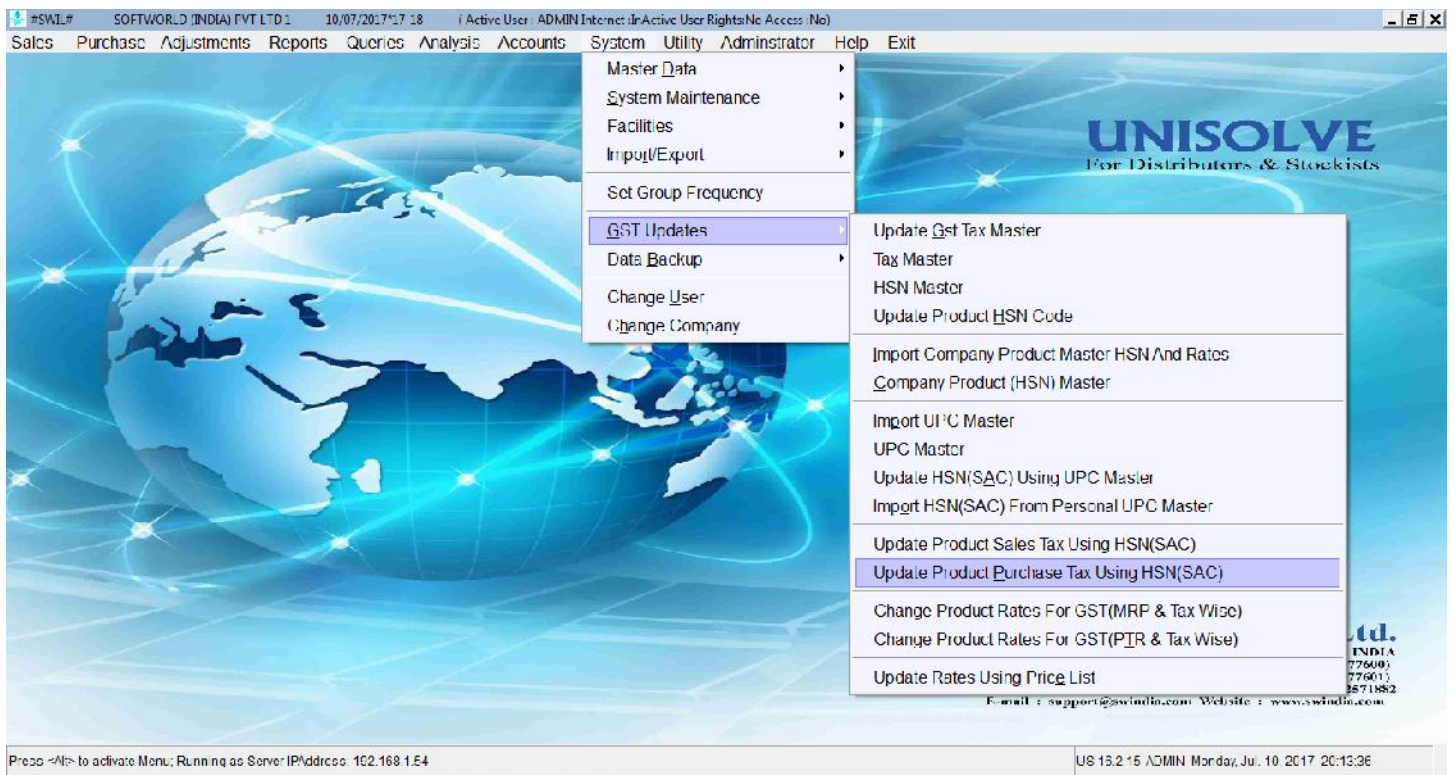
5. (a) GST Updates ➡ __Change Product Rates for GST (Multiple Taxtypes)__
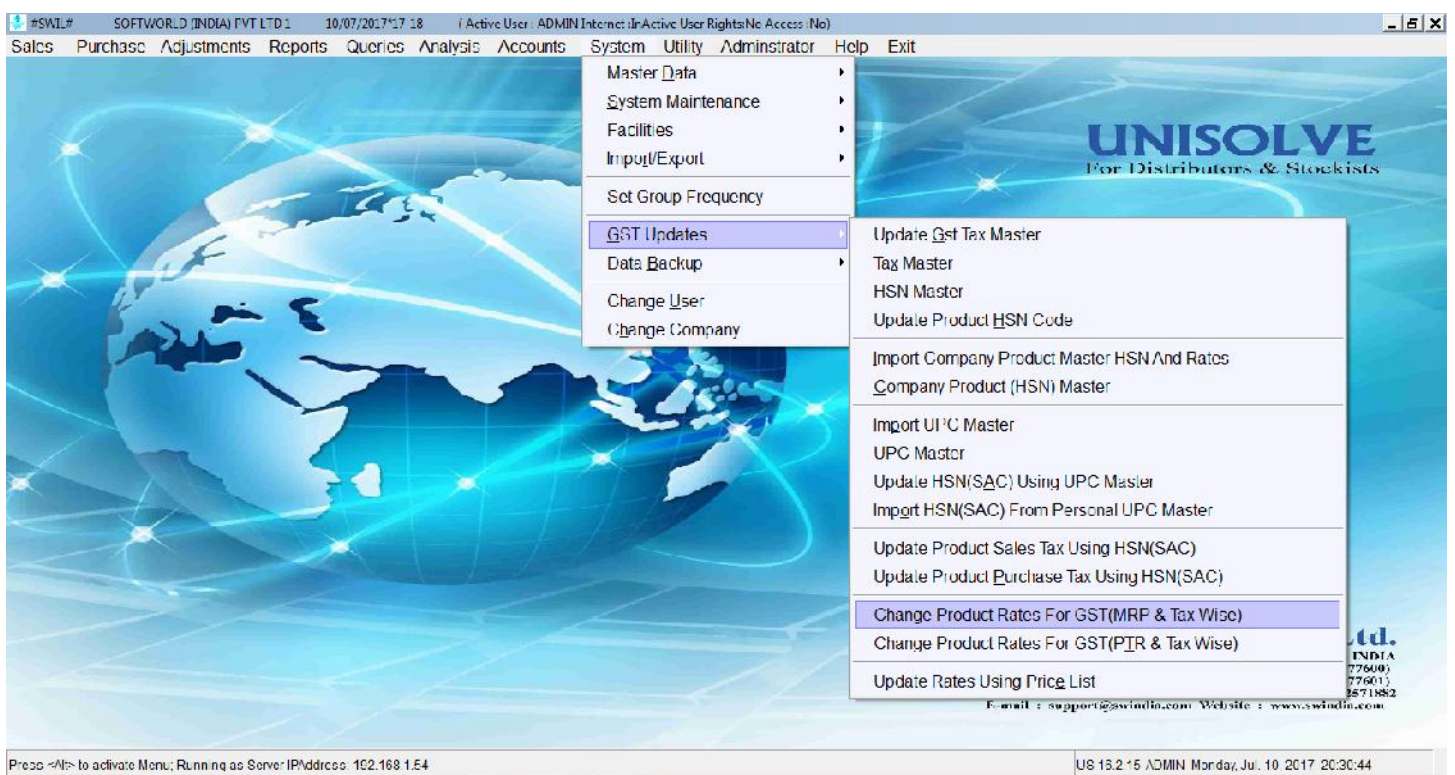
Once the Sales Tax type is updated in Product and batch then only this option can be used.
Rates will be changed for selected tax types only, you can Select Group List and Check "Yes" if want to change rates for Batch Stock> zero only.
By this option you can change Sales Rate on the basis of Sale Rate as well as MRP, as shown below.
If you have changed Sale Rate on the basis of Sale Rate then this option should not be used again, otherwise will further change rates.
If want to Changed Sale Rate on the basis of MRP then select MRP in mentioned columns
Define desired values according to Taxes, Click "Yes" on Update

UNISOLVE
For Distributors & Stockists

Change Product Rates TaxType Wise

Tax 0%	SG0	Change:	Sale Rate	=	Sale Rate	+	Sale Rate	*	0	/100	☐ Update?
Tax 5%	SG1	Change:	Sale Rate	=	Sale Rate	'	Sale Rate	*	0	/100	☑ Update?
Tax 12%	SG2	Change:	Sale Rate	=	Sale Rate	+	Sale Rate	*	0	/100	☑ Update?
Tax 18%	SG3	Change:	Sale Rate	=	Sale Rate	+	Sale Rate	*	0	/100	☑ Update?
Tax 28%	SG4	Change:	Sale Rate	−	Sale Rate	+	Sale Rate	*	0	/100	☑ Update?

Change For LTE & LTI Products

☑ Change Rates For Batchs Having Stock > 0

GroupList

Ok Exit

Press <Alt> to activate Menu; Running as Server IPAddress 192.168 1.54   US 16.2 15 ADMIN Monday, Jul. 10 2017 21:02:31

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UNISOLVE
For Distributors & Stockists

Change Product Rates TaxType Wise

Tax 0%	SG0	Change:	Sale Rate	=	M.R.P	+	M.R.P	*	0	/100	☐ Update?
Tax 5%	SG1	Change:	Sale Rate	=	M.R.P	'	M.R.P	*	0	/100	☑ Update?
Tax 12%	SG2	Change:	Sale Rate	=	M.R.P	+	M.R.P	*	0	/100	☑ Update?
Tax 18%	SG3	Change:	Sale Rate	=	M.R.P	+	M.R.P	*	0	/100	☑ Update?
Tax 28%	SG4	Change:	Sale Rate	−	M.R.P	+	M.R.P	*	0	/100	☑ Update?

Change For LTE & LTI Products

☑ Change Rates For Batchs Having Stock > 0

GroupList

Ok Exit

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5. (b) GST Updates ➡ Change Product Rates for GST (Single Tax type wise)
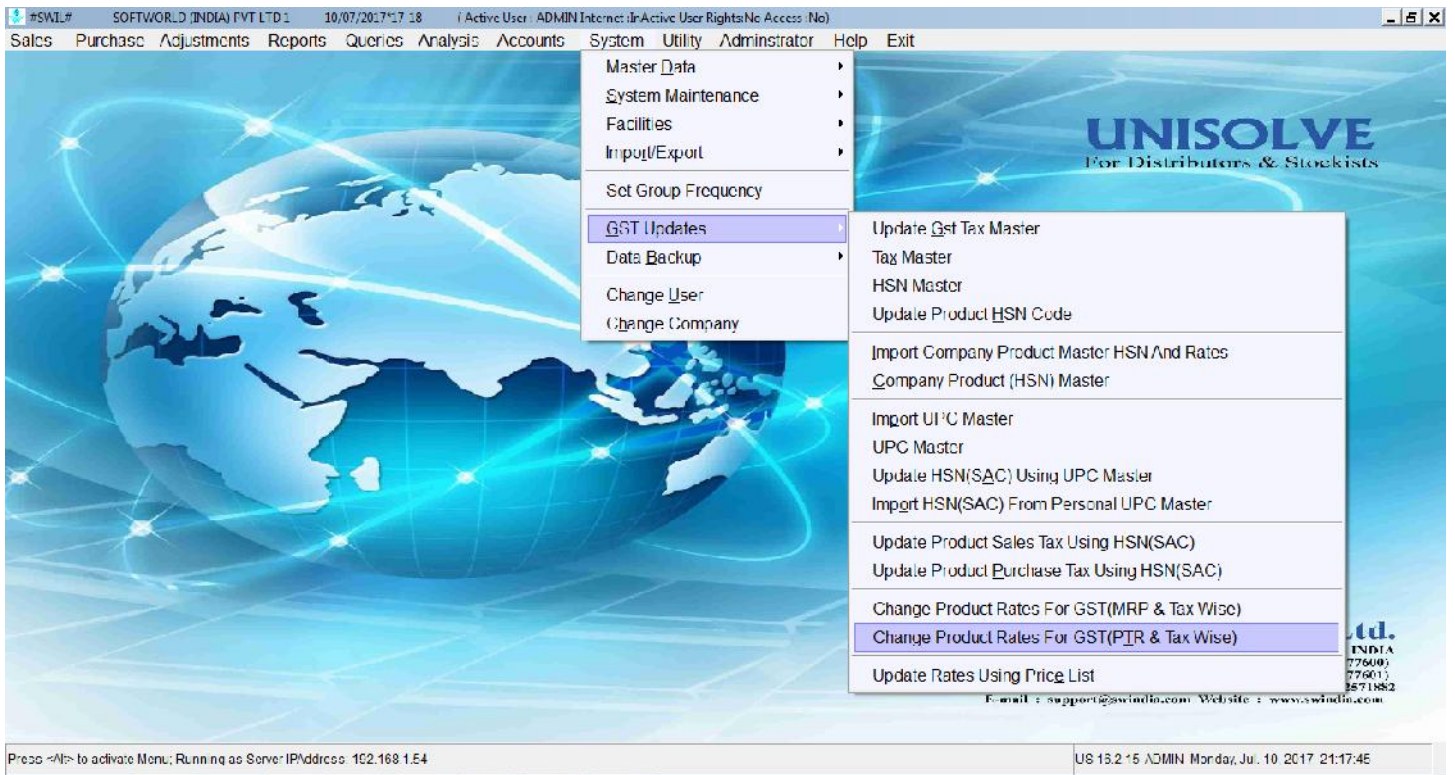
Again select tax and apply desired formula for changing rates.
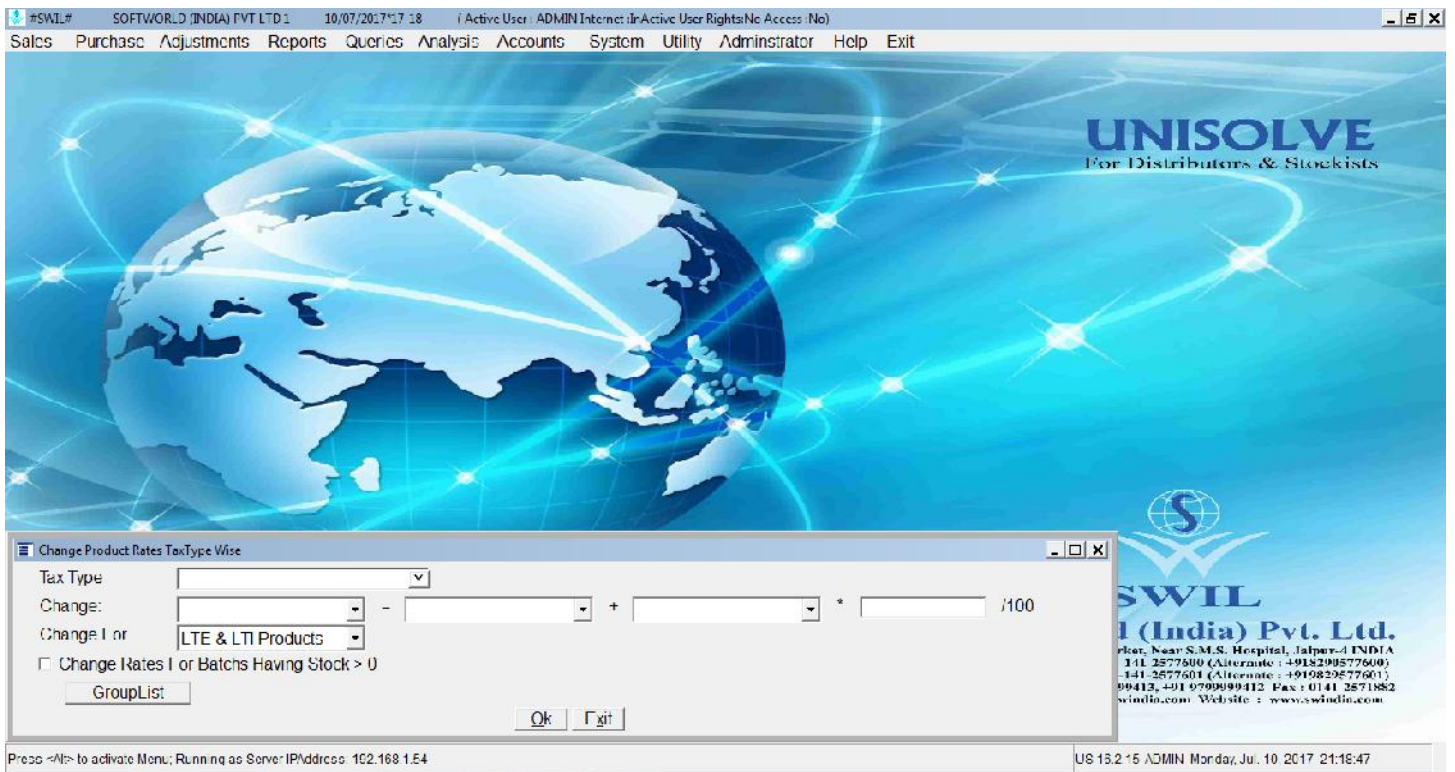
6. Start GST Billing

You may start GST Billing now, after making invoice or Challan, click on Alt+P on transaction browser table, press delete button on format list opened, select desired default print format and print. (SGST+CGST or IGST).

Thanking & Assuring the Best Possible Services at all Times

SWIL Team