

# HSN Codes

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# Introduction

1. HSN windows are used to maintain the HSN Codes for the item products.

Tab

Tab

# HSN Codes

The screenshot shows a software interface for managing HSN Codes. At the top, there is a navigation bar with tabs: 'Home (54)', 'Summary', and 'HSN Codes: MS BEAM x'. Below the navigation bar is a toolbar with various icons for file operations and settings. The main form is titled 'HSN Codes' and includes a 'Data requested' status. The form contains several input fields and checkboxes:

- Client:** A text field with the value 'Konnect Demo'.
- Organization:** A text field with the value 'Manufacturing Discrete'.
- Name:** A text field with the value 'MS BEAM'.
- Description:** A text area with the value 'SAIL BEAM'.
- HSN Chapter:** A text field with the value '7216'.
- GST HSN Code:** A text field with the value '7216.32.00'.
- HSN Heading:** A text field with the value '32'.
- Tax Category:** A dropdown menu with the value 'GST 18%'.
- HSN Sub Heading:** A text field with the value '00'.
- Eligibility For ITC:** A dropdown menu with the value 'Inputs'.
- Active:** A checked checkbox.
- Reverse charge:** An unchecked checkbox.

At the bottom of the form is a button labeled 'HSN'.

## Critical Fields :

1. Name : It is used to give HSN Code name
2. HSN Chapter : Used to give a Chapter code that means first 4 digit.
3. HSN Heading : Used to give a heading code
4. HSN Sub Heading : If the user want to split the Heading, they can use this field
5. Eligibility For ITC : Used to select the Eligibility like Capital Goods, Ineligible, Input, Input Services
6. Tax Category : Used to select the Tax category for the HSN code
7. Reverse Charge : Used to Maintain that the code is based on reverse charge or not

## Non-Critical Fields :

1. Description : Used to give any extra details about the Code

## **One Time Setup Critical Fields :**

1. Organization : Used to select the Organization for the code, In that particular organization only the Code will available.

## **Zoom Condition :**

1. Product
2. Item Master
3. Service Master

# Validation

## **Save :**

1. It is used to save the records after the mandatory fields are filled.

## **Delete :**

1. It is used to delete the records before the transaction are done.