

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

Home (54) Summary **HSN Codes: MS BEAM** x

HSN Codes 5/7

Data requested

Client: Connect Demo Organization: Manufacturing Discrete

Name: MS BEAM

Description: SAIL BEAM

HSN Chapter: 7216 GST HSN Code: 7216.32.00

HSN Heading: 32 Tax Category: GST 18%

HSN Sub Heading: 00

Eligibility For ITC: Inputs

Active Reverse charge

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.