

RAJASTHAN HOUSING BOARD

GST Rates & HSN Code

	Name of Payment Head	HSN Code	CGST	RGST
1	Cost of Form	9972	9%	9%
2	Registration Deposit	9954	9% on 2/3 Value	9% on 2/3 Value
3	Processing Fee	9972	9%	9%
4	Seed Money	9954	9% on 2/3 Value	9% on 2/3 Value
5	Interest On Seed Money	9954	9% on 2/3 Value	9% on 2/3 Value
6	SFS	9954	9% on 2/3 Value	9% on 2/3 Value
7	Interest On SFS	9954	9% on 2/3 Value	9% on 2/3 Value
8	Monthly Instalment (New)	9954	9% on 2/3 Value	9% on 2/3 Value
9	Interest On Monthly Instalment (New)	9954	9% on 2/3 Value	9% on 2/3 Value
10	Rebate On Monthly Instalment Interest (New) - Credit Note	9954	9% on 2/3 Value	9% on 2/3 Value
11	Lease Money (Residential)	9972	9%	9%
12	Interest On Lease Money (Residential)	9972	9%	9%
13	Rebate On Lease Money Interest (Residential) - Credit Note	9972	9%	9%
14	Initial Deposit	9954	9% on 2/3 Value	9% on 2/3 Value
15	Interest On Initial Deposit	9954	9% on 2/3 Value	9% on 2/3 Value
16	Legal Charges	9972	9%	9%
17	Cost Of Map	9972	9%	9%
18	Interest On Monthly Instalment After Repayment Period	9954	9% on 2/3 Value	9% on 2/3 Value
19	Other Charge	9954	9% on 2/3 Value	9% on 2/3 Value
20	ORS	9954	9% on 2/3 Value	9% on 2/3 Value
21	Interest On ORS	9954	9% on 2/3 Value	9% on 2/3 Value
22	Penal Interest On Outstanding Dues	9954	9% on 2/3 Value	9% on 2/3 Value
23	Institutional Allotment Deposit		N/A	N/A
24	Interest On Institutional Allotment Deposit		N/A	N/A
25	Rebate On ORS Institutional		N/A	N/A
26	Interest On HPS Deposit	9954	9% on 2/3 Value	9% on 2/3 Value
27	Rebate On HPS Deposit - Credit Note	9954	9% on 2/3 Value	9% on 2/3 Value

RAJASTHAN HOUSING BOARD

Address of Unit with Phone Number, Email ID etc

GSTIN:

Payment Voucher

Voucher Number:				Details Of Supplier																																																							
Voucher Date:				Name:																																																							
Place of Supply:				Address:																																																							
				GSTIN:																																																							
State:		Code		State:		Code																																																					
<table border="1"> <thead> <tr> <th rowspan="2">Description of Product/Service</th> <th rowspan="2">HSN Codes</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Amount Paid</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="2">Total</td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td>0</td> </tr> </tbody> </table>								Description of Product/Service	HSN Codes	Taxable Value	CGST		SGST		Total Amount Paid	Rate	Amount	Rate	Amount					0		0	0					0		0	0					0		0	0					0		0	0	Total		0		0		0	0
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Terms & Condition				For Rajasthan Housing Board																																																							
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			CIN:			PAN:																																																					
Head Office:																																																											
Email:				Phone:																																																							

RAJASTHAN HOUSING BOARD

Address of Unit with Phone Number, Email ID etc

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN:

Tax Invoice

Invoice No:	Transport Mode:		BY ROAD	
Invoice Date:	Vehicle Number:			
GST Payable on Reverse Charge (Yes / No):	No	Date of Supply:		
State:	RAJASTHAN	Place of Supply:		

Bill to Party		Ship to Party	
Name:	Name:		
Address:	Address:		
GSTIN:	GSTIN:		

State:		RAJASTHAN				Code		08	State:		Code				Total	
S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total	
									Rate	Amount	Rate	Amount	Rate	Amount		
Total :																

Terms & Conditions		GST on payable on Reverse Charge - Rs.	
Bank A/C:	Common Seal	For Rajasthan Housing Board	
Bank IFSC:			
Head Office:		Authorised Signatory	
CIN:		Email:	
PAN:		Phone:	

RAJASTHAN HOUSING BOARD

Address of Unit with Phone Number, Email ID etc

	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier

Bill of Supply

Serial No:	State:		
Date of Issue:	Code:		

Bill to Party				Ship to Party			
Name:				Name:			
Address:				Address:			
GSTIN / UIN:				GSTIN / UIN:			
State:		Code		State:		Code	

S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Less: Discount	Value of Supply
Total :				0		0.00	0.00	0.00

Total Invoice amount in words

Bank Details			For Rajasthan Housing Board	
Bank A/C:				
Bank IFSC:				
Terms & Conditions		Common Seal	Authorised Signatory	
		CIN:	PAN:	
Head Office:				
Email:		Phone:		

RAJASTHAN HOUSING BOARD

Accounting Adjustments

Event	Debit – Account	Credit – Account
Inward Supply of Goods		
On receipt of supply from within state supply	Expenses / Inventory/ Assets Account	Supplier
	CGST Input Credit - (Input Service, Input Goods or Capital Goods)	
	SGST Input Credit - (Input Service, Input Goods or Capital Goods)	
On receipt of supply from supply from outside state	Expenses / Inventory/ Assets Account	Supplier
	IGST Input Credit - (Input Service, Input Goods or Capital Goods)	
Outward Supply		
On making supply	Customer Account	Revenue Account
		CGST Liability Account
		RSGT Liability Account
Utilization of Input Credit		
Monthly adjustment of input credit utilization	CGST Liability Account	CGST Input Credit - (Input Service, Input Goods or Capital Goods)
		IGST Input Credit - (Input Service, Input Goods or Capital Goods)
	RSGT Liability Account	SGST Input Credit - (Input Service, Input Goods or Capital Goods)
		IGST Input Credit - (Input Service, Input Goods or Capital Goods)
Payment of Tax – Balance Tax after using ITC		
On making payment	CGST Liability Account	Bank Account
	RSGT Liability Account	

RAJASTHAN HOUSING BOARD

Accounting Adjustments

Supply under RCM		
On receipt of supply	Expenses / Inventory	Supplier
	CGST Input Credit - Reverse Charge	CGST Liability under Reverse Charges
	RGST Input Credit - Reverse Charge	RGST Liability under Reverse Charges
On payment to supplier	Supplier	Bank
On Payment of GST	CGST Liability under Reverse Charges	Bank
	RGST Liability under Reverse Charges	
Adjustment (if credit availed)	CGST Liability Account	CGST Input Credit – Reverse Charge
	RGST Liability Account	RGST Input Credit – Reverse Charge

RAJASTHAN HOUSING BOARD

Address of Unit with Phone Number, Email ID etc

GSTIN:

Receipt Voucher

Voucher Number:				Details of Recipient			
Voucher Date:				Name:			
Place of Supply:				Address:			
				GSTIN:			
State:		Code		State:		Code	
GST Payable on Reverse Charge (Yes / No):							
Description of Product/Service	HSN Codes	Advance Received	CGST		SGST		Total Amount
			Rate	Amount	Rate	Amount	
				0		0	0
				0		0	0
				0		0	0
				0		0	0
Total		0		0		0	0
Total Amount (In words)							
Terms & Condition				For Rajasthan Housing Board			
		Common Seal		Authorised Signatory			
			CIN:		PAN:		
Head Office:							
Email:				Phone:			

RAJASTHAN HOUSING BOARD

Address of Unit with Phone Number, Email ID etc

GSTIN:

Credit Note

Credit Note Number:	Details of Recipient				
Credit Note Date:	Name:				
Tax Invoice / Bill of Supply No:	Address:				
Tax Invoice / Bill of Supply Date:	GSTIN:				
State:	Code		State:	Code	

Description of Product/Service	HSN Codes	Amount Credited	CGST		SGST		Total Amount
			Rate	Amount	Rate	Amount	
				0		0	0
				0		0	0
				0		0	0
				0		0	0
Total		0		0		0	0

Total Amount (In words)

Terms & Condition		For Rajasthan Housing Board
	Common Seal	Authorised Signatory

	CIN:	PAN:
Head Office:		
Email:	Phone:	

RAJASTHAN HOUSING BOARD

Address of Unit with Phone Number, Email ID etc

GSTIN:

Debit Note

Debit Note Number:	Details of Recipient				
Debit Note Date:	Name:				
Tax Invoice / Bill of Supply No:	Address:				
Tax Invoice / Bill of Supply Date:	GSTIN:				
State:	Code		State:	Code	

Description of Product/Service	HSN Codes	Amount Debited	CGST		SGST		Total Amount
			Rate	Amount	Rate	Amount	
				0		0	0
				0		0	0
				0		0	0
				0		0	0
				0		0	0
Total		0		0		0	0

Total Amount (In words)

Terms & Condition		For Rajasthan Housing Board
	Common Seal	Authorised Signatory

	CIN:	PAN:
Head Office:		
Email:	Phone:	

RAJASTHAN HOUSING BOARD

Address of Unit with Phone Number, Email ID etc

GSTIN:

Refund Voucher

Voucher Number:			Details of Recipient				
Voucher Date:			Name:				
Receipt Voucher No:			Address:				
Receipt Voucher Date:			GSTIN:				
State:		Code	State:		Code		
GST Payable on Reverse Charge (Yes / No):							
Description of Product/Service	HSN Codes	Amount Refunded	CGST		SGST		Total Amount
			Rate	Amount	Rate	Amount	
				0		0	0
				0		0	0
				0		0	0
				0		0	0
Total		0		0		0	0
Total Amount (In words)							
Terms & Condition		Common Seal		For Rajasthan Housing Board Authorised Signatory			
			CIN:		PAN:		
Head Office:							
Email:				Phone:			

RAJASTHAN HOUSING BOARD

Address of Unit with Phone Number, Email ID etc

	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier

GSTIN:

Delivery Challan

Challan No:		Transport Mode:	
Challan Date:		Vehicle Number:	
		Date of Supply:	
State:	Code	Place of Supply:	

Bill to Party				Ship to Party			
Name:				Name:			
Address:				Address:			
GSTIN:				GSTIN:			
State:		Code		State:		Code	

S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
Total :													

Total Challan amount in words:

Terms & Conditions		For Rajasthan Housing Board
	Common Seal	Authorised Signatory
CIN:	PAN:	Email:
Head Office:		Phone:

