Annual Return FY 2024-25

Form GSTR-9
[See Rule 80]

Pt.I Basic Details

1	**Financial Year**	
2	**GSTIN**	
3A	**Legal Name**	
3B	**Trade Name (if any)**	

Pt.II Details of Outward and inward supplies made during the financial

Nature of Supplies		**Taxable Value**	**CGST**	**SGST**	**IGST**	**Cess**
4	**Details of advances, inwards and outward supplies made during the financial year on which tax is payable**					
A	Supplies made to un-registered persons (B2C)					
B	Supplies made to registered persons (B2B)					
C	Zero rated supply (Export) on payment of tax (except supplies to SEZs)					
D	Supply to SEZs on payment of tax					
E	Deemed Exports					
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)					
G	Inward supplies on which tax is to be paid on reverse charge basis					
G1	Supplies on which e-commerce operator is required to pay tax as per section 9(5) (including amendments, if any) [E-commerce operator to report]					
H	Sub-total (A to G1 above)	0.00	0.00	0.00	0.00	0.00
I	Credit Notes issued in respect of transactions specified in (B) to (E) above (-)					
J	Debit Notes issued in respect of transactions specified in (B) to (E) above (+)					
K	Supplies / tax declared through Amendments (+)					
L	Supplies / tax reduced through Amendments (-)					
M	Sub-total (I to L above)	0.00	0.00	0.00	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	0.00	0.00	0.00	0.00	0.00

Nature of Supplies		Taxable Value	CGST	SGST	IGST	Cess
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax					
B	Supply to SEZs without payment of tax					
C	Supplies on which tax is to be paid by recipient on reverse charge basis					
C1	Supplies on which tax is to be paid by e-commerce operators as per section 9(5) [Supplier to report]					
D	Exempted					
E	Nil Rated					
F	Non-GST supply (includes 'no supply')					
G	Sub-total (A to F above)	0.00				
H	Credit Notes issued in respect of transactions specified in A to F above (-)					
I	Debit Notes issued in respect of transactions specified in A to F above (+)					
J	Supplies declared through Amendments (+)					
K	Supplies reduced through Amendments (-)					
L	Sub-Total (H to K above)	0.00				
M	Turnover on which tax is not to be paid (G + L) above	0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
N	Total Turnover (including advances) (4N + 5M - 4G - 4G1) above	0.00	0.00	0.00	0.00	0.00

Pt. III Details of ITC for the financial year

Description		Type	CGST	SGST	IGST	Cess
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (Sum total of table 4A of FORM GSTR-3B)					
A1	ITC of any preceding financial year availed in the financial year (which is included in 6A above) other than reclaim					
A2	Net ITC of the financial year (A-A1)		0.00	0.00	0.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs				
		Capital Goods				
		Input Services				
C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs				
		Capital Goods				
		Input Services				
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs				
		Capital Goods				
		Input Services				
E	Import of goods (including supplies from SEZ)	Inputs				
		Capital Goods				
F	Import of services (excluding inward supplies from SEZs)					
G	Input Tax credit received from ISD					

H	Amount of ITC reclaimed under the provisions of the Act					
I	Sub-total (B to H above)		0.00	0.00	0.00	0.00
J	Difference (I – A2 above)		0.00	0.00	0.00	0.00
K	Transition Credit through TRAN-1 (including revisions if any)					
L	Transition Credit through TRAN-2					
M	ITC availed through ITC-01, ITC-02, and ITC-02A (other than GSTR-3B and TRAN Forms)					
N	Sub-total (K to M above)		0.00	0.00	0.00	0.00
O	Total ITC availed (I + N) above		0.00	0.00	0.00	0.00

Details		**CGST**	**SGST**	**IGST**	**Cess**
7	**Details of ITC Reversed and Ineligible ITC for the financial year**				
A	As per Rule 37				
A1	As per Rule 37A				
A2	As per Rule 38				
B	As per Rule 39				
C	As per Rule 42				
D	As per Rule 43				
E	As per section 17(5)				
F	Reversal of TRAN-I credit				
G	Reversal of TRAN-II credit				
H1	Other reversals(specify)				
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	0.00
J	Net ITC Available for Utilization (6O - 7I)	0.00	0.00	0.00	0.00

Details		**CGST**	**SGST**	**IGST**	**Cess**
8	**Other ITC related information**				
A	ITC as per GSTR-2B [Table 3(I) thereof]				
B	ITC as per sum total of 6(B) above	0.00	0.00	0.00	0.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during the financial year but availed in the next financial year upto specified period				
D	Difference [A-(B+C)]	0.00	0.00	0.00	0.00
E	ITC available but not availed				
F	ITC available but ineligible				
G	IGST paid on import of goods (including supplies from SEZ)				
H	IGST credit availed on import of goods (as per 6(E) above) in financial year	0.00	0.00	0.00	0.00
H1	IGST Credit availed on Import of goods in next financial year				
I	Difference (G-H-H1)	0.00	0.00	0.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	0.00	0.00	0.00	0.00

Pt.IV Details of tax paid as declared in returns filed during the financial year

9	Details of tax paid as declared in returns filed during the financial year								
Description		Tax Payable	Paid through cash (₹)	Paid through ITC (₹)				Total Tax Paid (₹)	Difference
				CGST	SGST	IGST	Cess		
A	Integrated Tax							0.00	0.00
B	Central Tax							0.00	0.00
C	State/UT Tax							0.00	0.00
D	Cess							0.00	0.00
E	Interest							0.00	0.00
F	Late fee							0.00	0.00
G	Penalty							0.00	0.00
H	Other							0.00	0.00

Pt.V Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period

Description		Taxable Value (₹)	CGST	SGST	IGST	Cess
10	Supplies / tax declared through Invoices/Debit Note/Amendments (+)					
11	Supplies / tax declared through Amendments/Credit Note (-)					
12	ITC of the financial year reversed in the next financial year					
13	ITC of the financial year availed in the next financial year					
Total turnover (5N +10-11)		0.00	0.00	0.00	0.00	0.00

14	Differential tax paid on account of declaration in 10 & 11 above				
Description		Payable (₹)	Paid (₹)	Difference(₹)	
A	Integrated Tax	0.00		0.00	
B	Central Tax	0.00		0.00	
C	State/UT Tax	0.00		0.00	
D	Cess	0.00		0.00	
E	Interest			0.00	

Pt.VI Other Information

15	Particulars of Demands and Refunds							
Details		CGST	SGST	IGST	Cess	Interest	Penalty	Late Fee
A	Total Refund claimed							
B	Total Refund sanctioned							
C	Total Refund Rejected							
D	Total Refund Pending							
E	Total demand of taxes							
F	Total taxes paid in respect of E above							
G	Total demands pending out of E above							

16	Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis					
Details		Taxable Value (₹)	CGST	SGST	IGST	Cess
A	Supplies received from Composition taxpayers					
B	Deemed supply under section 143					
C	Goods sent on approval basis but not returned					

17	HSN wise summary of outward supplies									
HSN Code*	Description	UQC *	Total quantity*	Total Taxable value (₹)*	Lower Rate	Rate of Tax (%)*	IGST	CGST	SGST	Cess

18	HSN wise summary of inward supplies									
HSN Code*	Description	UQC *	Total quantity*	Total Taxable value (₹)*	Lower Rate	Rate of Tax (%)*	IGST	CGST	SGST	Cess