

Millers are requested to submit the following documents to claim GST:

1) Returns: Monthly/ Quarterly GSTR-1, GSTR-2A
Monthly GSTR-3B.

2) Summary of Outward Supplies (Sales/Service) as per format given below: *Annex-I*

Month	Taxable supplies	Rate of Gst (%)	CGST	SGST	Total Tax	HSN/SAC Code	Description of supplies

3) Summary of Inward Supplies (Purchase) as per format given below: *Annex-II*

Month	Taxable supplies	Rate of Gst (%)	CGST	SGST	Total Tax

4) Summary of Tax paid after adjustment of Input Tax Credit (ITC), for the period from 01.07.2017 to 30.06.2018 as per format given below: *Annex-III*

	Taxable supplies	CGST	SGST
Outward Supplies (A)			
Less: Input supplies (B)			
Tax Paid(A-B)			