

# Annual return sales

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18 August 2019

DEAR SIR  
 QUERIY IS REGARDING FINANCIAL YEAR 207-2018

THE SALE BILLS OF MARCH 18 IS FILED IN THE FORM 3B OF APRIL 2018 AND THE SAME IS SHOWN IN GSTR 1 OF MARCH 2018, SO THERE IS A TURNOVER DIFFERENCE AND ALSO TAX PAID IN CASH DIFFERENCE (THERE IS NO ITC CLAIMEDDURING THE YEAR) IN THIS SITUATION GSTR 1 IS HIGHER AND ITS TRUE FORM 3B IS LESS AND ITS FALSE TAX IS PAID VIA FORM NO 3B IN FINANCIAL YEAR 2018-2019 PLS GUIDE ON THIS

Sagar Panchal

(Querist)

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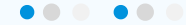
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