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Ecommerce Seller- Interstate sale return

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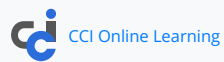
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ABHISHEK (Student) 17 September 2019

what is the treatment if Interstate sale order are returned in next month sold through flipkart.

Will we have to pay tax on it as this is interstate unregistered sale.

what is the full treatment



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sudhakhar sekar 17 September 2019

You already booked sales in current month and sales return taken place on next month and book sales return also

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sales to Karnataka in July 1000. get 180
sales return from Karnataka in aug -1000 gst -180

you can't put negative value in gst sales

carry forward that sales return and get to SEP month



•• ABHISHEK (Student) [17 September 2019](#)

If in the same quarter also, that particular State sale not available.

OR in second case sales happened but of different rate



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