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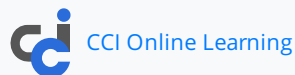
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Unanswered



 rakesh bafna 24 March 2018

our goods are transported through individual owner cum truck driver will it is in preview of gst and tds we are paying fright above one lacs in a year



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Truck owner is a gst registered dealer.



••• [rakesh bafna](#) [🕒 24 March 2018](#)

no he is unregistered and goods are transported from inter state



••• [G Vijaya Kumar](#) (Audit Assistant) [🕒 24 March 2018](#)

You pay IGST in reverse charge.



••• [rakesh bafna](#) [🕒 24 March 2018](#)

and wat about tfs



••• [Pankaj Rawat](#) (GST Practitioner) [🕒 24 March 2018](#)

If he is not a GTA then His services are exmpted
Yes TDs is to be deducted

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•• [rakesh bafna](#) 🕒 24 March 2018

he is not GTA under which heading it is exempted



•• [Pankaj Rawat](#) (GST Practitioner) 🕒 24 March 2018

notification 12/2017, CT (rate)
s.no.18, under head 9965



•• [subhagan sreerangam](#) 🕒 10 August 2019

good clarification and information



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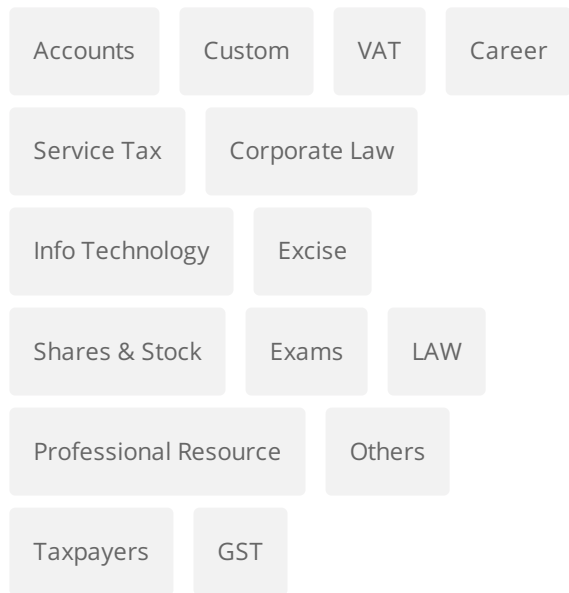
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