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# FOR OUTWARD SUPPLIES

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25 January 2020

Hello Sir,  
 Thanks in Advance for your Valuable Advice, my Question is One of my party is in Trading Business of Material Supplies, In DEC.19 month he Made Invoice without GST TAX as per Purchaser Party said but Actually The Commodity was taxable @5% on 100000/- Amount.  
 Receiver party Says Give us Invoice as Amount Showing only 100000/- without Tax.  
 So As a Seller How Could i show This sell in GSTR-3B. and GSTR-1.

K M RAHUL (Querist)

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25 January 2020

It's very wrong... We can't sale taxable goods as without tax... Pay tax for the said invoice and show taxable supply....

**RAJA P M** (Expert)

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27 January 2020

THANK YOU SIR,  
Is the same situation applicable for taxable service provider...?

**K M RAHUL** (Querist)

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