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rupesh prajapati

(Querist)

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- ▶ Working of tax on Itcg of inherited gold sale
- ▶ What is the basis for GST reg-Physical inspection
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- ▶ Working of tax on Itcg on inherited jewellery
- ▶ Challan, category-paying onlineLTCG on inherited gold
- ▶ Input declaration done wrongly..

- ▶ GST under reverse charge
- ▶ GSTR 3B dates for March April May clarity
- ▶ KVP MATURED BUT NOT DRAWN IN TIME

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17 January 2020

Yes... You can claim ITC if it's used in Taxable Supply...

RAJA P M (Expert)

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18 January 2020

Yes. ITC is available

**CA Shailesh +91
9393926464** (Expert)

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