

Form GSTR-3B

[See rule 61(5)]

Year	2024-25
Period	November

GSTIN of the supplier	19AATCS7335Q1Z5
2(a). Legal name of the registered person	SAARVASRI HERBS PRIVATE LIMITED
2(b). Trade name, if any	SAARVASRI HERBS PVT. LTD.
2(c). ARN	AA191124871091C
2(d). Date of ARN	20/12/2024

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	16536951.73	1185186.28	337216.90	337216.90	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	673847.28	-	-	-	-
(d) Inward supplies (liable to reverse charge)	293529.00	1370.00	6653.27	6653.27	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	4820568.43	565387.11
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	1370.00	6653.27	6653.27	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	511512.80	240038.51	240038.51	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	512882.80	246691.78	246691.78	0.00
(D) Other Details	0.00	80.34	80.34	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	80.34	80.34	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	733769.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Tax payable	Adjustment of negative liability of previous tax period	Net Tax Payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
				Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge										
Integrated tax	1185186.00	0.00	1185186.00	512883.00	0.00	0.00	-	672303.00	0.00	-
Central tax	337217.00	0.00	337217.00	0.00	246692.00	-	-	90525.00	0.00	0.00
State/UT tax	337217.00	0.00	337217.00	0.00	-	246692.00	-	90525.00	0.00	0.00
Cess	0.00	0.00	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge and supplies made u/s 9(5)										
Integrated tax	1370.00	0.00	1370.00	-	-	-	-	1370.00	-	-
Central tax	6653.00	0.00	6653.00	-	-	-	-	6653.00	-	-
State/UT tax	6653.00	0.00	6653.00	-	-	-	-	6653.00	-	-
Cess	0.00	0.00	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
November 2024	1186556.00	343870.00	343870.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/12/2024

Name of Authorized Signatory

SUBASH SAHU

Designation /Status

DIRECTOR