

# How to change GST Rate of Product/Service in Miracle?

---



- ❖ GST rates of many products / services have changed. So, in this document we will see how to change this product / service's GST rates to Miracle.
- For changing GST Rate go to: GST Master → GST Commodity
- Insert changed GST Rate & Applied Date.

The image shows a software menu with the following structure:

- Master
- Transaction
- GST**
  - GST Master** (highlighted with a red box) →
    - GST Slab**
    - GST Commodity** (highlighted with a red box)
  - GST Entry →
  - RCM Voucher
  - GST Expense
  - GST Report
  - RCM Report →
  - GST Register →
  - GST Return →
  - GSTR Integrity →
  - GST Audit →
- Report
- Utility
- Setup
  - GST Slab
  - GST Commodity
- Exit
- Windows

Below the menu, there are icons for 'Sales Invoice' and 'Purc. Invoice'. A callout box points to 'GST Commodity' with the text: 'To change the GST rates of products / services, Click on GST Commodity.'

GST -> GST Master -> GST Commodity -> GST Commodity List

| Description            | Type  | HSN/SAC Code |
|------------------------|-------|--------------|
| Cocoa powder (GST28%)  | Goods | 1805         |
| GST Nil Rated          | Goods |              |
| Namkeens (GST 12%)     | Goods | 21           |
| Non GST                | Goods |              |
| Soaps&D.Soaps (GST18%) | Goods | 3401         |
| Sugar (GST 5%)         | Goods | 1701         |

Now, Click on that Commodity which GST Rate has changed.

As per our need, we can also add a new GST Commodity for it.

Add Edit Delete Print

GST -> GST Master -> GST Commodity -> GST Commodity List

| Description           | Type  | HSN/SAC Code |
|-----------------------|-------|--------------|
| Cocoa powder (GST28%) | Goods | 1805         |
| GST Nil Rated         | Goods |              |
| Namkeens (GST 12%)    |       |              |
| Non GST               |       |              |
| Soaps&D.Soaps (G      |       |              |
| Sugar (GST 5%)        |       |              |

  

### GST Commodity Details

Description\*

Commodity Type

HSN/SAC Code

| GST Slab | Applied Dt |
|----------|------------|
| GST 12%  | 01/07/2017 |

OK

Add Edit Delete Print

Here we can see the details for the commodity in which the GST Slab inserted 'GST 12%' and 'Applied Date' 01/07/2017.

GST -> GST Master -> GST Commodity -> GST Commodity List

| Description           | Type  | HSN/SAC Code |
|-----------------------|-------|--------------|
| Cocoa powder (GST28%) | Goods | 1805         |
| GST Nil Rated         | Goods |              |
| Namkeens (GST 12%)    |       |              |
| Non GST               |       |              |
| Soaps&D.Soaps (G      |       |              |
| Sugar (GST 5%)        |       |              |

  

**GST Commodity Details**

Description\*

Commodity Type

HSN/SAC Code

| GST Slab | Applied Dt |
|----------|------------|
| GST 12%  | 01/07/2017 |
| GST 5%   | 01/11/2017 |

OK

Add Edit Delete Print

Now, the new GST rate for this commodity will have to be selected in the 'GST Slab' and the date for which it has been applied, has to be added.

GST -> GST Master -> GST Commodity -> GST Commodity List

| Description           | Type  | HSN/SAC Code |
|-----------------------|-------|--------------|
| Cocoa powder (GST28%) | Goods | 1805         |
| GST Nil Rated         | Goods |              |
| Namkeens (GST 12%)    |       |              |
| Non GST               |       |              |
| Soaps&D.Soaps (G      |       |              |
| Sugar (GST 5%)        |       |              |

  

### GST Commodity Details

Description\*

Commodity Type

HSN/SAC Code

| GST Slab | Applied Dt |
|----------|------------|
| GST 12%  | 01/07/2017 |
| GST 5%   | 01/11/2017 |

  

In this way, we can change the GST rates for some Product/Service in GST Commodity.

❖ Note that:

- GST Slab & applied date which have been changed for the commodity, will be applicable to all the products that have been selected this commodity, this new GST Rate will be applicable from the given date, so we will not need to add/edit all the products.
- If we add a previous date voucher before the date has been inserted for the new GST rate, then the old GST rate will be applied.





thank you!