

TOP PRIORITY

File No. 10-1/(2023)-NSWSPortal-Part(1)
Government of India
Ministry of Consumer Affairs, Food & Public Distribution
Department of Food & Public Distribution
Directorate of Sugar & Vegetable Oils

Krishi Bhawan, New Delhi-01,
Dated the 18th July, 2023.

To

CEO/MDs of all mills.

Subject: Furnishing sales data of all the sugar mills in the domestic market.

Sir,

As you are aware that the Directorate of Sugar & Vegetable Oils is responsible to implement the Sugar (Control) Order 1966 and the Sugar Price Control Order 2018. Under the Sugar Price Control Order 2018, a stock limit is assigned to each sugar mill on monthly basis which cannot be violated by the mills.

2. In order to enhance the level of data accuracy and to ensure that stock holding limit is being strictly followed by all the sugar mills across the country, all the sugar mills are requested to provide a copy of GSTR1 (PDF format) along with the details submitted at serial no. 12 of the report wherein HSN Code wise details have been uploaded by the mill on GSTN Portal for the month of June, 2023 at the earliest by 20.07.2023 at sugarcontrol-fpd@gov.in and cdsugar-fpd@gov.in. Format of the content uploaded on the portal is enclosed herewith.

3. For Group Undertakings, the group may share the report with separate mill wise details in the same format which was used for submission of details of Sl. No. 12 of GSTR1 mentioned above.

4. It may be noted that the information is necessary for getting allocation of sugar quota and the quota for the month of August, 2023 will not be allocated to mills which will fail to submit the information in time.

Yours faithfully,



(Sangeet)
Director (Sugar)
Tele: 23383760

Copy to:-

1. ISMA / NFCSF: For compliance.

FORM GSTR-1
[See rule 59(1)]
Details of outward supplies of goods or services

Financial year								
Tax period								
1	GSTIN							
2	(a)	Legal name of the registered person						
	(b)	Trade name if any						
	(c)	ARN						
	(d)	ARN date						
Description		No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular								
Total								
4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge								
Total								
5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)								
Total								
6A – Exports (with/without payment)								
Total								
- EXPWP								
- EXPWOP								
6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP								
Total								
- SEZWP								
- SEZWOP								
6C - Deemed Exports – DE								
Total								
7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)								
Total								
8 - Nil rated, exempted and non GST outward supplies								
Total								
- Nil								
- Exempted								

- Non-GST							
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular							
Amended amount - Total							
Net differential amount (Amended - Original)							
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge							
Amended amount - Total							
Net differential amount (Amended - Original)							
9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs.2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)							
Amended amount - Total							
Net differential amount (Amended - Original)							
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)							
Amended amount - Total							
Net differential amount (Amended - Original) - Total							
- EXPWP							
- EXPWOP							
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP)							
Amended amount - Total							
Net differential amount (Amended - Original) - Total							
- SEZWP							
- SEZWOP							
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
Amended amount - Total							
Net differential amount (Amended - Original)							
9B - Credit/Debit Notes (Registered) – CDNR							
Total - Net off debit/credit notes (Debit notes - Credit notes)							
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes – Credit notes)							
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes – Credit notes)							
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes – Credit notes)							
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net Total (Debit notes – Credit notes)							
9B - Credit/Debit Notes (Unregistered) – CDNUR							

Total - Net off debit/credit notes (Debit notes - Credit notes)							
Unregistered Type							
- B2CL							
- EXPWP							
- EXPWOP							
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total							
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total							
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net total (Net Amended Debit notes - Net Amended Credit notes)							
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net total (Net Amended Debit notes - Net Amended Credit notes)							
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net total (Net Amended Debit notes - Net Amended Credit notes)							
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE							
Net total (Net Amended Debit notes - Net Amended Credit notes)							
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total							
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total							
Unregistered Type							
- B2CL							
- EXPWP							
- EXPWOP							
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)							
Amended amount - Total							
Net differential amount (Amended - Original)							
11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)							
Total							
11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7							
Total							
11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)							

Amended amount - Total							
Total							
I1B - Amendment to advances adjusted in returns for earlier tax periods in table I1B(1), I1B(2)							
Amended amount - Total							
Total							
I2 - HSN-wise summary of outward supplies							
Total							
I3 - Documents issued							
Net issued documents							
Total Liability (Outward supplies other than Reverse charge)							

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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 11/11/2022 Signature

Name of Authorized Signatory _____

Designation/Status: _____

