

Tools:

Check Reference ID:

When you try and save / upload or submit data be it for GSTR1, GSTR3B, GSTR9 or GSTR9C the GSTN Server returns a reference ID along with the response. Many a times the Data is updated successfully but at times the data may get updated on a delayed basis or the server may be busy, especially during the last few days near the due dates.

In some cases, the status is not immediately available. But it is important that we know what happened to the data that was uploaded to the server.

After you get any of the messages “Data updating is in progress” or “The data could not be uploaded because of some technical difficulty” or “The GSTN server is presently busy and you may try after sometime”, pause for may be 2-5 minutes and then Go to → Tools → Check Reference ID.

You will see the Reference ID already filled up in the box. Press the “Check Status” button and you will get the revised Status which may be “Data successfully updated” or an error may be reported.

Taxpayer search Details:

This is a common facility provided by GSTN to search taxpayer details based on the GSTIN number of the party. Besides the details related to the taxpayer you can verify the date of registration, the status of the taxpayer (whether active or not) etc

You can also find the details of the addresses registered in the name of the taxpayer.

Also, you may view the details of the taxpayer as registered with NIC for e-waybill and e-invoice registration.

Taxpayer Return Filing Details:

This is a common facility provided by GSTN to search taxpayer return filing details based on the GSTIN number of the party. You may select the Financial year and the type of the return that you want to search on for the third party.

Search HSN Code:

You may search the details of the items/goods either based on the HSN Code or the description.

Search SAC Code:

You may search the details of the services either based on the SAC Code or the description.

Find Tax Rate:

You may find the GST Tax rate based on HSN Code or the SAC Code, Schedule, Chapter or Description. You may also find all the items that fall under a rate.