



INCOME TAX DEPARTMENT

Challan Receipt



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Income Tax Department, Government of India

ITNS No. : 281

TAN	:	PNEJ05308C						
Name	:	JBS ENTERPRISES PRIVATE LIMITED						
Assessment Year	:	2023-24						
Financial Year	:	2022-23						
Major Head	:	Income Tax (Other than Companies) (0021)						
Minor Head	:	TDS/TCS Payable by Taxpayer (200)						
Nature of Payment	:	92B						
Amount (in Rs.)	:	₹ 5,42,366						
Amount (in words)	:	Rupees Five Lakh Forty Two Thousand Three Hundred Sixty Six Only						
CIN	:	23042700082206SBIN						
Mode of Payment	:	Net Banking						
Bank Name	:	State Bank Of India						
Bank Reference Number	:	CKW7568123						
Date of Deposit	:	29-Apr-2023						
BSR code	:	0002271	Challan No	:	00151	Tender Date	:	29/04/2023



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Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	March

1. GSTIN	27AABCJ4464B1ZU
2(a). Legal name of the registered person	JBS ENTERPRISES PRIVATE LIMITED
2(b). Trade name, if any	JBS ENTERPRISES PRIVATE LIMITED
2(c). ARN	AC2703235908310
2(d). Date of ARN	21/04/2023

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

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)	32462791.42	4540022.13	651639.89	651639.89	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	1525559.00	124938.00	9774.00	9774.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
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)	124938.00	9774.00	9774.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	525275.28	182876.89	182876.89	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	1573.00	1573.00	0.00
(2) Others	90517.42	40327.24	40327.24	0.00
C. Net ITC available (A-B)	559695.86	150750.65	150750.65	0.00
(D) Other Details	209368.92	35435.21	35435.21	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	209368.92	32499.33	32499.33	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	2935.88	2935.88	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	0.00	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	Total 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	4540022.00	559696.00	0.00	0.00	-	3980326.00	0.00	-
Central tax	651640.00	0.00	150751.00	-	-	500889.00	0.00	0.00
State/UT tax	651640.00	0.00	-	150751.00	-	500889.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	124938.00	-	-	-	-	124938.00	-	-
Central tax	9774.00	-	-	-	-	9774.00	-	-
State/UT tax	9774.00	-	-	-	-	9774.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
March 2023	4664960.00	661414.00	661414.00	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: 21/04/2023

Name of Authorized Signatory

Milind Thekedar

Designation /Status

Managing Director

FILED