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Madhukar Hiregange's Practical Guide to GST on Textile Industry CA Madhukar Hiregange, CA Roopa Nayak, Shubham Khaitan, 2020-05-28 The purpose of this book is to enable the taxable person to understand the applicability and impact of GST provisions with respect to the Textile Industry. The comprehensive and in-depth practical knowledge of the three authors would help in the implementation of the provisions in an easy manner. This book is divided into eight parts as follows: Part 1 Introduction and Overview; Part 2 GST impact analysis on relevant sectors: Manufacturers and Traders, Service Providers, Job workers, and other supplies; Part 3 Conceptual law containing classification, ITC, valuation, place of supply, reverse charge, and transitional provisions; Part 4 Procedural law containing registration, payment, returns, refunds, assessment, audit, advance ruling, appeals, penalties, demands, etc.; Part 5 Import and export containing SEZ supplies and FTP incentives; Part 6 Disputes, mitigation, and department actions focussing on prevention of possible disputes, their resolution; Part 7 Tax planning and professional services; Part 8 Miscellaneous containing FAQs and filled forms.

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