

Validate GSTIN and HSN Online in TallyPrime

 TallyPrime **Release 2.0** **COMING SOON**



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Validate GSTIN and HSN Online in TallyPrime

The information related to a Party's GSTIN/UIN is a vital part of transactions recorded for the Party. On the other hand, HSN/SAC details are important to identify items, goods, or services in a transaction, as applicable. Furthermore, if your business has a turnover exceeding Rs. 5 Crore in the previous financial year, then you need to furnish 4, 6, or 8 digit HSN codes for Stock Items as per new mandate under [Notification 78/2020](#) issued by the GST authority. Additionally, you need to further Stock Item's accurate descriptions in the Invoice. So, it is mandatory to enter the correct information related to GSTIN and HSN code in transactions. The entry of the authentic information in the transaction will ensure seamlessness in filing returns and claiming Input Tax Credit, if applicable. To ensure that the information in transactions is authentic, you must validate GSTIN and HSN.

TallyPrime Release 2.0 onwards, you can validate GSTIN/UIN and HSN/SAC information online from within TallyPrime. Furthermore, TallyPrime also facilitates quick online validation of GSTIN/UIN information for multiple parties and HSN/SAC information for multiple Stock Items in bulk.

Prerequisites for Online Validation of GSTIN and HSN/SAC Information in TallyPrime

There are three pre-requisites for online validation of GSTIN or HSN Code and related information in TallyPrime.

1. GST should be enabled in the Company in TallyPrime.
2. e-Invoicing or e-Way Bill or both the features should be enabled in TallyPrime. To know how to enable e-Invoicing in TallyPrime, click [here](#). And to know how to enable e-Way Bill in TallyPrime, click [here](#).
3. You need authentic e-Invoice or e-Way Bill API login credentials that you must have generated using Tally as GSP on the e-Invoice or e-Way Bill portal, respectively. This is because you will need to be logged in using the e-Invoice or e-Way Bill credentials in TallyPrime so that the product can exchange the GSTIN/UIN or HSN/SAC information with the portal.

In TallyPrime, once you log in with your credentials, you will not need to log in for the next six hours, provided you do not shut your system or computer.

The e-Invoice and e-Way Bill Login screen in TallyPrime appear as show below.

e-Invoice Login	
GSTIN	: 29AACCT3705E000
Username	: <input type="text"/>
Password	: <input type="password"/>

e-Way Bill Login	
GSTIN	: 05AAACE8354Q1Z6
Username	: <input type="text"/>
Password	:

To know how to generate credentials for e-Invoicing using Tally as GSTP, click [here](#). And to know how to generate credentials for e-Way Bill using Tally as GSP, click [<here>](#).

Online GSTIN Validation in TallyPrime

As mentioned earlier, entry of incorrect or invalid GSTIN/UIN information can lead to problems in filing returns or claiming Input Tax Credit (ITC). Furthermore, it may also cause obstacles in generating e-Invoices and e-Way Bills. So, you will need to validate the information. Moreover, there can be many other scenarios in which you will want to validate the GSTIN and UIN information of a party with whom you are doing business.

The following are the reasons for GSTIN validation –

Authenticity of GSTIN/UIN information

GSTIN validation will help you validate the information like the name of the company and mail address of a Party entered in a Party ledger.

Verify GSTIN on Hand-written Invoice

When you receive a hand-written invoice from a vendor, you will want to validate the information provided by the party, thereby avoiding the consequences of incorrect information in the Invoice.

Avoid Business with Fraudulent Vendors

GSTIN validation also helps in avoiding business with deceptive vendors who might be using fake GSTIN.

Status of GSTIN

You will get to know if the status of a GSTIN is active or inactive.

Status of e-Way Bill

Through GSTIN validation in TallyPrime, you will also get to know if the Party is blocked from performing e-Way Bill activities.

Identify Manual Errors in GSTIN Info

It may be possible that there were some manual mistakes committed while entering GST number and other information related to GSTIN/UIN in the Party ledger. When you validate GSTIN/UIN Info for such Parties, the information will not be found as the portal will not be able to retrieve data. Thereafter, you can enter the correct GST number of the Party in the ledger so that you can validate other GSTIN/UIN info using TallyPrime.

TallyPrime facilitates quick online validation of GSTIN and UIN related information. You can validate either for single party and also for multiple parties in bulk in TallyPrime.

GSTIN Validation in TallyPrime for Single Party

Whenever you do business with a new party, you can validate the GSTIN/UIN information provided by the party. It is recommended to validate GSTIN information while creating or right after creating a party ledger. It ensures that the information entered in the Party ledger is authentic, and you can make corrections immediately if needed.

However, you may want to verify the information for a specific party at any point in time. In such cases, you can validate GSTIN online for a party from the Party ledger.

But before that, ensure that the pre-requisites for online GSTIN validation in TallyPrime are fulfilled.

Thereafter, follow the steps given below for GSTIN validation from the Party ledger.

1. Press **Alt+G** (Go To) > **Alter Master** > **Ledger** > type or select the Party, and press **Enter**.
Alternatively, **Gateway of TallyPrime** > **Alter** > **Ledger** > type or select the Party, and press **Enter**.
The **Ledger Alteration** screen appears.
2. Press **Alt+L** (Get GSTIN/UIN Info).

The screenshot shows the 'Ledger Alteration' screen in TallyPrime. The window title is 'TallyPrime SILVER'. The menu bar includes 'MANAGE', 'K: Company', 'Y: Data', 'Z: Exchange', 'G: Go To', 'O: Import', 'E: Export', 'M: E-mail', 'P: Print', and 'F1: Help'. The main area is titled 'Ledger Alteration' and shows details for 'Kamal Traders'. The 'Name (alias)' is 'Kamal Traders'. The 'Total Opening Balance' is shown as 0. The 'Under' field is 'Sundry Creditors (Current Liabilities)'. The 'Mailing Details' section includes 'Name: Kamal Traders', 'Address: 5th Cross, 12th Main', 'State: Karnataka', 'Country: India', and 'Pincode: 560099'. The 'Banking Details' section shows 'Provide bank details: No'. The 'Tax Registration Details' section shows 'Registration type: Regular', 'GSTIN/UIN: 29AJAPK9543K2ZQ', and 'Set/Alter GST details: No'. A red box highlights the 'L: Get GSTIN/UIN Info' option in the right-hand menu. The bottom of the screen shows 'Opening Balance (on 5-Apr-19) : 0'.

A confirmation screen appears.

3. Press **Y** (Yes) to accept.

The e-Invoice Login or e-Way Bill Login screen appears, based on the feature that is enabled. If both the features are enabled in the Company, then the **e-Invoice Login** screen appears.

4. Enter your **Username** and **Password**, and press **Enter**.

e-Invoice Login

GSTIN	:	<input type="text"/>
Username	:	<input type="text"/>
Password	:	<input type="password"/>

TallyPrime exchanges information with the portal.

The screen **Get GSTIN/UIN Info** for the GST number of the party appears as shown below.

GSTIN/UIN Info : 29AJAPK9543K2ZQ

As per Books	As per Portal
Mailing Name : Kamal Traders	Trade Name : PRABHAVATHI GURUSHANTAPPA KUMASAGI
Address :	Legal Name : PRABHAVATHI GURUSHANTAPPA KUMASAGI
	Address : NO.4 B-3 SFS, 7TH B CROSS, YELAHANKA NEW TOWN, nullKarnataka, 560064YELAHANKA NEW TOWN, 560064
State : Karnataka	Registration Type : Active
Pincode :	Status : Active
Registration Type : Regular	EWB Block Status :

Note: If the GST number entered in the party ledger is wrong or invalid, then the NIC portal will not retrieve the data for the GSTIN. On the **As per Portal** side, **Could not retrieve data** will be displayed. You will need to enter the correct GST number and then you can validate other details.

The information fetched from the portal to TallyPrime is detailed under the column **As per Portal**. You can verify the information such as Mailing Name and Address entered in the party ledger and make corrections if needed. Furthermore, the screen also provides information related to **Registration Type** and **Status**.

You can [take a print](#) or [want to export](#) the **Get GSTIN/UIN Info** screen, if needed.

GSTIN Validation in TallyPrime for Multiple Parties in Bulk

There may be multiple Party ledgers in TallyPrime for which GSTIN validation is pending. In such a case, you can validate GSTIN and UIN information for multiple parties in bulk.

Before that, ensure that the pre-requisites for online GSTIN validation in TallyPrime are fulfilled.

Thereafter, follow the steps given below for online GSTIN validation of multiple parties in bulk.

1. Press **Alt+G** (Go To) > type or select **Update Party GSTIN** and press **Enter**.
Alternatively, **Gateway of Tally** > **Display More Reports** > **Statutory Reports** > **GST Reports** > **Update Party GSTIN**.
A sub-screen for Group and Ledger selection appears.
2. Type or select the **Name of Group** from the **List of Groups** and press **Enter**.
Similarly, type or select the **Name of Ledger** from the **List of Ledgers** and press **Enter**.
For example – Under **List of Groups**, you can select **Sundry Creditors** and **All Items** under **Name of Ledger**, and then press **Enter**.
The **Update Party GSTIN/UIN** report appears.
Note: You can select **All Items** under **Name of Group** As a result, the report will display all the ledgers created under each group.
3. Press **Alt+L** (Get GSTIN/UIN Info).

Sl. No.	Particulars	State	Country	Registration Type	GSTIN/UIN
1	G-Force Security	Karnataka	India	Regular	
2	Kamal Traders	Karnataka	India	Regular	
3	Kanti Hardwares	Karnataka	India	Regular	
4	Vijay Transports	Karnataka	India	Regular	

Note: On the above screen, if you do not see all the ledgers for the selected Group, then press **F8** (All Ledgers).

4. Press **A** (All Parties).

A: Get GSTIN/UIN Info for all GSTINs/UINs
C: Get GSTIN/UIN Info for current GSTIN/UIN

A: All GSTINs/UINs

C: Current GSTIN/UIN

If you press **C** (Current Party), then the GSTIN/UIN Info will be validated for the party that is selected in the **Update Party GSTIN/UIN** report.

The e-Invoice Login or e-Way Bill Login screen appears, based on the feature that is enabled. If both the features are enabled in the Company, then the e-Invoice Login screen appears.

Note: If there are one or more Parties for who GST number is not entered in the Party ledger or the GST number entered in the Party ledger has less than 15

characters, then a confirmation screen appears. You can press **Y** to accept or make corrections in the Party ledger before initiating the exchange.

5. Send for Exchange.

- a. Enter your **Username** and **Password**, and press **Enter**.

e-Invoice Login

GSTIN :

Username :

Password :

TallyPrime exchanges information with the portal after which TallyPrime will display **Exchange Summary**.

Exchange Summary	Count
Information received successfully	4
<i>Press any key to continue</i>	

Note: If there are Parties with an invalid GSTIN, then the portal will reject the request and would be marked as **Information Not Found**. You can enter the correct GSTIN number of the Party and then use the **Get GSTIN/UIN Info** option again.

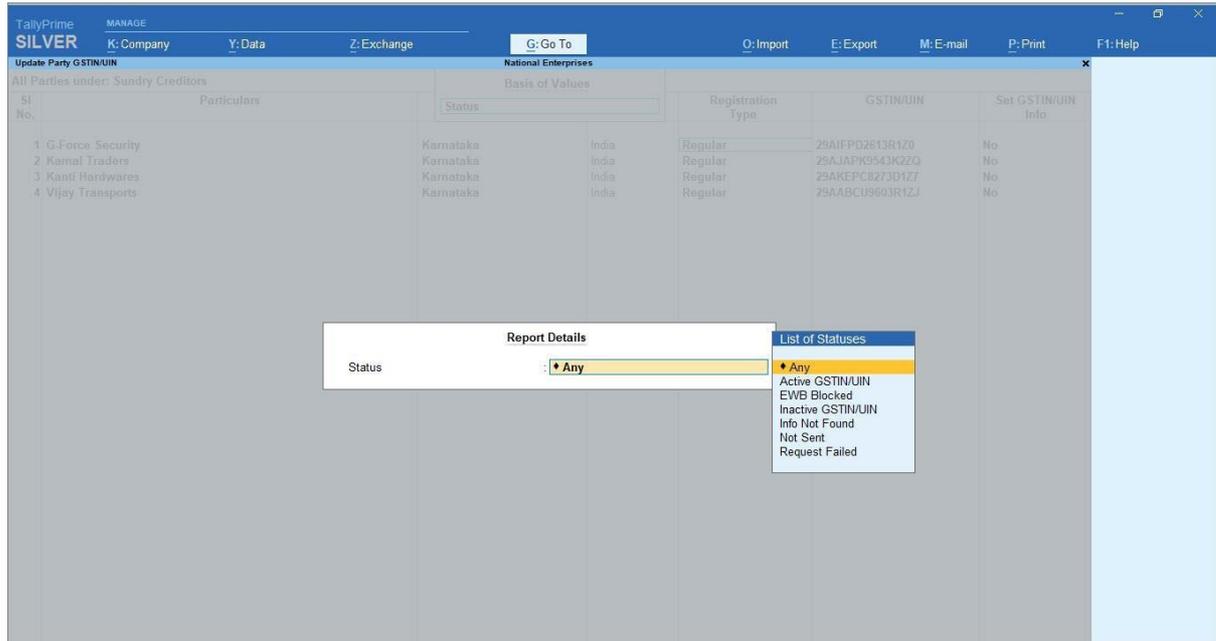
- b. Press Any key to continue.

In the **Update Party GSTIN/UIN** report, a column gets added as shown below.

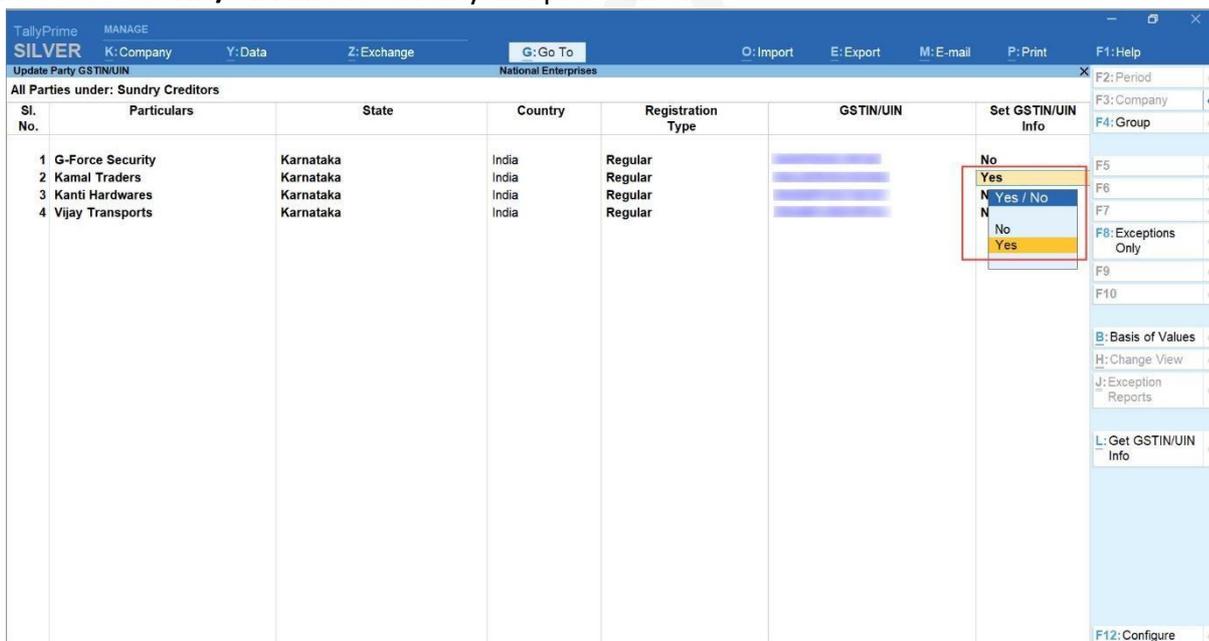
Sl. No.	Particulars	State	Country	Registration Type	GSTIN/UIN	Set GSTIN/UIN Info
1	G-Force Security	Karnataka	India	Regular		No
2	Kamal Traders	Karnataka	India	Regular		No
3	Kanti Hardwares	Karnataka	India	Regular		No
4	Vijay Transports	Karnataka	India	Regular		No

Note: If a Party's GSTIN is inactive or is blocked from carrying out regular e-Way Bill activities, then the GSTIN/UIN and Set GSTIN/UIN Info for the Party will be displayed in red text.

c. Press **Ctrl+B** (Basis of Values) to view Parties based on Status of GSTIN, if needed.



6. Enable **Set GSTIN/UID Info** for a Party and press **Enter**.



The screen **Get GSTIN/UID Info** for the GST number of the party appears as shown below.

GSTIN/UID Info :	
As per Books	As per Portal
Mailing Name : Kamal Traders	Trade Name : PRABHAVATHI GURUSHANTAPPA KUMASAGI
Address :	Legal Name : PRABHAVATHI GURUSHANTAPPA KUMASAGI
	Address : NO.4 B-3 SFS, 7TH B CROSS, YELAHANKA NEW TOWN, nullKarnataka, 560064YELAHANKA NEW TOWN, 560064
State : Karnataka	Registration Type : Active
Pincode :	Status :
Registration Type : Regular	EWB Block Status :

You can compare the GSTIN/UID information fetched from the portal with that in your books. Additionally, you can update the information under the **As per Books** column, if needed.

7. Press **Ctrl+A** to save.

Thereafter, the changes will be updated in the **Update Party GSTIN/UID** report.

Online HSN/SAC Validation in TallyPrime

The information related to HSN is important to identify the items or goods being sold or purchased. So, you will want to use TallyPrime's online process to validate HSN Code and HSN/SAC details in your Stock Item masters for two reasons –

Convenience in verifying HSN/SAC Info for Stock Items

HSN Codes contains 21 sections under which there are 99 chapters. Moreover, there are 1,244 headings and 5,224 subheadings. So, if you have entered HSN Code in a Stock Item and want to update with other information such as description, then you can quickly verify in TallyPrime and then update.

Statutory Compliance

If your business has a turnover exceeding Rs. 5 Crore in the previous financial year, then you will need to furnish the HSN details in the Invoice. Validating HSN/SAC details ensures that you do not face any obstacles in filing returns. You can also verify the details in the Sales Invoice provided by your vendor so that you can claim the ITC seamlessly, if applicable to the transaction.

TallyPrime Release 2.0 onwards, you have the facility for online validation of HSN/SAC details for single Stock Items and multiple Stock Items in bulk.

HSN/SAC Validation in TallyPrime for Single Stock Item or Stock Group

Before recording a transaction involving new Stock Items or Stock groups, you will need to validate the HSN/SAC information entered in the transaction is authentic. It is recommended to validate HSN/SAC information right after creating a Stock Item or Stock Group in TallyPrime. It will ensure that the information entered in the Stock Item master is correct, and you can make corrections if needed. However, it may be possible that you had already created a Stock Item or Stock Group, and there is a need to validate the HSN/SAC

3. Press **F12** (Configure) > set **Allow HSN/SAC details** to **Yes** > press **Ctrl+A** to save.

Configuration	
Allow HSN/SAC details	: Yes
Set type of goods	: No
Enable Reverse Charge calculation	: No
Set Ineligible Input Credit	: No
Select Valuation Type	: No
Show all GST Tax Types	: No

Henceforth, you will always see the **HSN/SAC Details in the GST Details** for Stock Item screen in all the Stock Item masters.

Note: If you had already set Allow HSN/SAC details to Yes, then you will not need to perform this step.

4. Press **Alt+B** (Get HSN/SAC Info).

The screenshot shows the TallyPrime interface with the 'GST Details' window open for the stock item 'Drill Bars and Rods'. The window title is 'GST Details for Stock Item: Drill Bars and Rods'. The 'HSN/SAC Details' section shows 'Description: Drill Bars and Rods' and 'HSN/SAC: 722880'. The 'Tax Details' section shows 'Calculation type: On Value' and 'Taxability: Taxable'. The 'Tax Type' section shows 'Integrated Tax: 18 %' and 'Cess: 0 %'. A red box highlights the 'B: Get HSN/SAC Info' button on the right side of the window.

A confirmation screen appears.

5. Press **Y** to accept.

The e-Invoice Login or e-Way Bill Login screen appears, based on the feature that is enabled. If both the features are enabled in the Company, then the e-Invoice Login screen appears.

6. Enter your **Username** and **Password**, and press **Enter**.

e-Invoice Login	
GSTIN	: <input type="text"/>
Username	: <input type="text"/>
Password	: <input type="password"/>

TallyPrime exchanges information with the e-Invoice portal.

The **Get HSN/SAC Info Summary** screen appears as shown below.

Get HSN/SAC Info Summary			
Successful - 1		Downloaded on: 2-Jul-21 12:16:08	
Requests Successful			
SI No.	Particulars	HSN/SAC	Description
1	Drill Bars and Rods	722880	Hollow drill bars and rods

Note: If the HSN Code entered in the Stock Item is incorrect, then the portal will reject the request for HSN/SAC validation with the Reason of Rejection as Invalid HSN Code. You can enter the correct HSN code for the Stock Item and then validate other HSN/SAC information for the same.

You can [take a print](#) or [export](#) **Get HSN/SAC Info Summary**, if needed.

Validate HSN/SAC Information Online in TallyPrime at the Stock Group level

If you have provided HSN/SAC information for Stock Items under a Stock Group, then you can validate the HSN/SAC information at the Stock Group level.

Open the Stock Group in the alteration mode and follow the steps provided for validating HSN/SAC information online in TallyPrime at the Stock Item level.

To open the Stock Group in alteration mode, follow the path given below.

Press **Alt+G** (Go To) > **Alter Master** > **Stock Group** > type or select the Stock Group and press **Enter**.

Alternatively, **Gateway of Tally** > **Alter** > **Stock Group** > type or select the Stock Group and press **Enter**.

The **Stock Group Alteration** screen appears.

Thereafter, you can validate the HSN and SAC information for the Stock Group.

Validate HSN/SAC Information Online in TallyPrime at the Company level

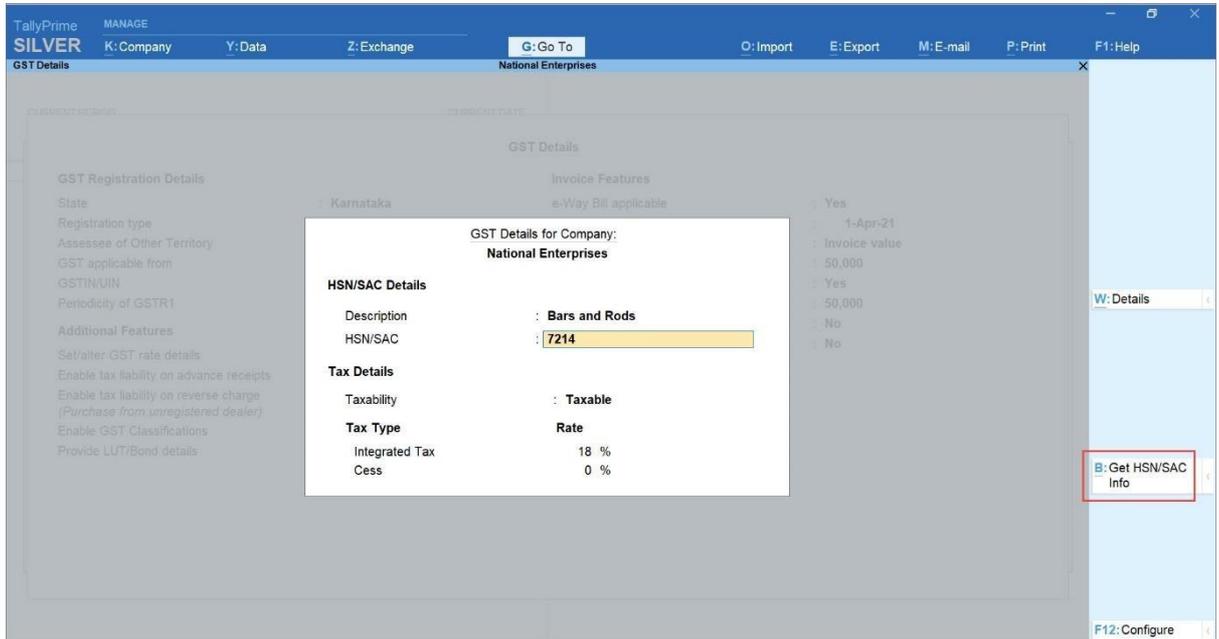
It may be possible that your business involves buying or selling of only one Stock Item or items under a single Stock Group. For example, you are a trader of bars and rods, and therefore, you must have created only one Stock Item or Stock Group for different bars and rods in your TallyPrime Company data.

In such cases, you can validate the HSN/SAC information at the Company level.

Follow the steps provided for validating HSN/SAC Information online in TallyPrime at the Stock Item level with the following changes.

1. Navigate to the **GST Details** of the Company.
 1. Press **F11** (Company Features).

2. Press **Enter** on **Enable Goods and Services Tax (GST)**.
The **GST Details** screen appears.
2. Under **Additional Features**, enable **Set/Alter GST rate details**.
The GST Details for Company screen appears.



3. Thereafter, you can validate the HSN and SAC information for the Stock Item.

Note: You can also validate HSN or SAC information from the Sales or purchase ledger level if you have configured the HSN/SAC details in the ledgers.

HSN/SAC Validation in TallyPrime for Multiple Stock Items and Stock Groups

You may want to validate HSN/SAC information for multiple Stock Items and Stock Groups at one shot. The facility for the same is provided in the GST Rate Setup report.

Before validating HSN and SAC information for multiple Stock Items and Stock Groups, ensure that the pre-requisites for online HSN validation in TallyPrime are fulfilled.

Follow the steps given below.

1. Press **Alt+G** (Go To) > type or select **GST Rate Setup** and press **Enter**. Alternatively, **Gateway of Tally > Display More Reports > Statutory Reports > GST Reports > GST Rate Setup**.
The **GST Rate Setup** report appears.
2. Select the Stock Items and Stock Group using spacebar.

3. Press **Alt+B** (Get HSN/SAC Info).

Particulars	Applicable From	HSN/SAC	Taxability	Integrated Tax	Central Tax	State Tax	Cess
<i>Integrated Tax-18%, Central Tax-9%, State Tax-9%</i>							
5 stock items							
Bars and Rods	1-Apr-21	7214	Taxable	18%	9%	9%	
Bars and Rods of Alloy Steel Except Stainless	1-Apr-21	7228	Taxable	18%	9%	9%	
Drill Bars and Rods	1-Apr-21	722880	Taxable	18%	9%	9%	
Ferrous Products	1-Apr-21	72039000	Taxable	18%	9%	9%	
Other Bars and Rods	1-Apr-21	722830	Taxable	18%	9%	9%	

A confirmation screen appears.

4. Press **Y** to accept.

The e-Invoice Login or e-Way Bill Login screen appears, based on the feature that is enabled. If both the features are enabled in the Company, then the e-Invoice Login screen appears.

5. Enter your **Username** and **Password**, and press **Enter**.

e-Invoice Login

GSTIN :

Username :

Password :

TallyPrime exchanges information with the portal.

The **Get HSN/SAC Info Summary** screen appears as shown below in which you can see the number of Stock Items and Stock Groups for which the validation is successful.

Get HSN/SAC Info Summary			
Successful - 3		Downloaded on: 2-Jul-21 12:18:55	
Requests Successful			
SI No.	Particulars	HSN/SAC	Description
1	Bars and Rods	7214	OTHER BARS AND RODS OF IRON OR NON-ALLOY STEEL, NOT FURTHER WORKED THAN FORGED, ...
2	Drill Bars and Rods	722880	Hollow drill bars and rods
3	Ferrous Products	72039000	FERROUS PRODUCTS OBTAINED BY DIRECT REDUCTION OF IRON ORE AND OTHER SPONGY FERROUS PRODUCTS, IN ...

Select a Stock Item and press **Enter**. As a result, you will be able to view complete Description of the Stock Item.

Pressing **Alt+F5** will enable you to view complete Description of all the Stock Items in the **Get HSN/SAC Info Summary** as shown below.

Get HSN/SAC Info Summary			
Successful - 3		Downloaded on: 2-Jul-21 12:18:55	
Requests Successful			
Sl No.	Particulars	HSN/SAC	Description
1	Bars and Rods	7214	OTHER BARS AND RODS OF IRON OR NON-ALLOY STEEL, NOT FURTHER WORKED THAN FORGED, ... HOTROLLED, HOT-DRAWN OR HOT-EXTRUDED, BUT INCLUDING THOSE TWISTED AFTER ROLLING
2	Drill Bars and Rods	722880	Hollow drill bars and rods
3	Ferrous Products	72039000	FERROUS PRODUCTS OBTAINED BY DIRECT REDUCTION OF IRON ORE AND OTHER SPONGY FERROUS PRODUCTS, IN ... LUMPS, PELLETS OR SIMILAR FORMS; IRON HAVING MINIMUM PURITY BY WEIGHT OF 99.94%, IN LUMPS, PELLETS OR SIMILAR FORMS - OTHER

Note: If the HSN Code entered in one or more Stock Items is incorrect, then the portal will reject the request for HSN/SAC validation for those specific Stock Items with the Reason of Rejection as Invalid HSN Code. You can enter the correct HSN code for the items and validate for other HSN/SAC details.

In the **Get HSN/SAC Info Summary** screen, the information fetched from the portal to TallyPrime is in blue fonts. You can verify the Description entered in the Stock Items and make corrections, if needed.

Moreover, if the description was already provided in some of the selected Stock Item masters, but HSN Code was missing, then you can update the HSN Code in those masters as per the code fetched from the portal.

You can [take a print](#) or [export](#) **Get HSN/SAC Info Summary**, if needed.



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