

Form GSTR-9

[See rule 80]

System Drafted Annual Return (Normal Taxpayer)

(For Reference only)

1. Financial Year	2024-25
2. GSTIN	32BCNPJ5423L1ZH
3(a). Legal name of the registered person	JINU JOHNSON
3(b). Trade name, if any	MEDICOR PHARMA

Pt. II	Details of Outward and inward supplies made during the financial year on which tax is payable					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	43,07,294.91	2,59,042.72	2,59,042.72	0.00	0.00
B	Supplies made to registered persons (B2B)	2,77,37,494.39	16,51,910.53	16,51,910.53	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	0.00	0.00	0.00	0.00	0.00
G	Inward supplies on which tax is to be paid on the reverse charge basis	2,74,680.00	21,014.00	21,014.00	2,039.35	0.00
G1	Supplies on which e-commerce operator is required to pay	0.00	0.00	0.00	0.00	0.00

	tax as per section 9(5) (including amendments, if any) [E-commerce operator to report]					
H	Sub-total (A to G1 above)	-	-	-	-	-
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	2,95,751.48	16,141.82	16,141.82	0.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00
K	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00
L	Supplies / tax reduced through Amendments (-)	0.00	0.00	0.00	0.00	0.00
M	Sub total (I to L above)	-	-	-	-	-
N	Supplies and advances on which tax is to be paid (H + M) above	-	-	-	-	-

Pt. II	Details of Outward and inward supplies made during the financial year on which tax is not payable					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZs without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
C1	Supplies on which tax is to be paid by e-commerce operators as per section 9(5) [Supplier to report]	0.00				
D	Exempted	6,631.76				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	0.00				

G	Sub total (A to F above)	-				
H	Credit Notes issued in respect of transactions specified in A to F above (-)	0.00				
I	Debit Notes issued in respect of transactions specified in A to F above (+)	0.00				
J	Supplies declared through Amendments (+)	0.00				
K	Supplies reduced through Amendments (-)	0.00				
L	Sub-Total (H to K above)	-				
M	Turnover on which tax is not to be paid (G + L above)	-				
N	Total Turnover (including advances) (4N + 5M - 4G - 4G1 above)	-	-	-	-	-

Pt. III	Details of ITC for the financial year					
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		15,47,041.82	15,47,041.82	4,72,782.36	0.00
A1	ITC of any preceding financial year availed in the financial year (which is included in 6A above) other than reclaim		0.00	0.00	0.00	0.00
A2	Net ITC of the financial year (A-A1)		0.00	0.00	0.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital	0.00	0.00	0.00	0.00

		Goods				
		Input Services	0.00	0.00	0.00	0.00
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
E	Import of goods (including supplies from SEZs)	Inputs			0.00	0.00
		Capital Goods			0.00	0.00
F	Import of services (excluding inward supplies from SEZs)				0.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	0.00	0.00
H	Amount of ITC reclaimed under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		-	-	-	-
J	Difference (I - A2 above)		-	-	-	-
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	ITC availed through ITC-01, ITC-02, and ITC-02A (other than GSTR-3B and TRAN Forms)		0.00	0.00	0.00	0.00
N	Sub-total (K to M above)		-	-	-	-
O	Total ITC availed (I + N above)		-	-	-	-

Pt. IV	Details of tax paid as declared in returns filed during the financial year							Total Tax Paid (₹)	Difference between Tax Payable and Paid (₹)
9	Description	Tax Payable (₹)	Paid Through Cash(₹)	Paid Through ITC(₹)					
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess		

	1	2	3	4	5	6	7	8 = (3+4+5+6+7)	9 = (2-8)
A	Integrated Tax	2,040.00	2,040.00	0.00	0.00	0.00		2,040.00	0.00
B	Central Tax	19,15,826.00	76,691.00	15,30,056.00		3,09,079.00		19,15,826.00	0.00
C	State/UT Tax	19,15,826.00	2,26,130.00		15,30,056.00	1,59,640.00		19,15,826.00	0.00
D	Cess	0.00	0.00				0.00	0.00	0.00
E	Interest	0.00	0.00					0.00	0.00
F	Late Fees	0.00	0.00					0.00	0.00
G	Penalty	0.00	0.00					0.00	0.00
H	Other	0.00	0.00					0.00	0.00