

SARAL ACCOUNTING PACKAGE



Developed By :

DEEP SOLUTIONS

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SARAL ACCOUNTING PACKAGE

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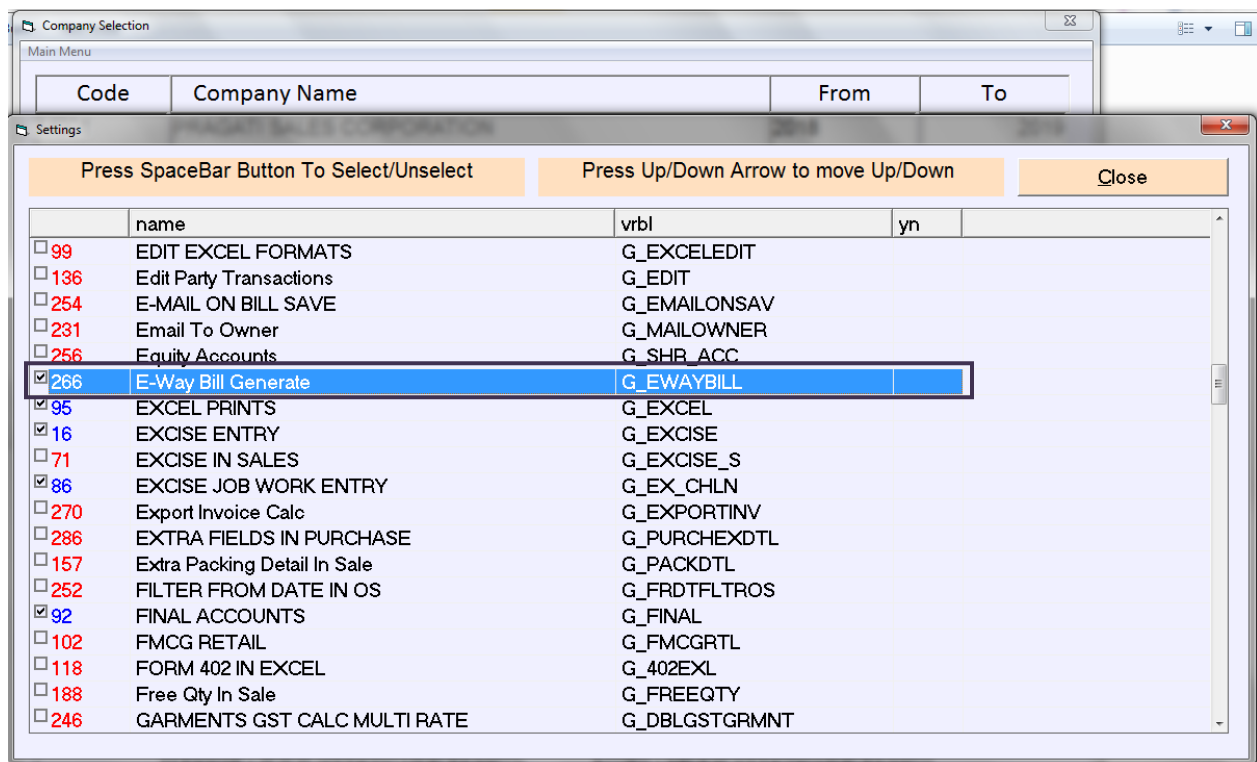
EWAY BILL GENERATE IN SARAL

● SYSTEM REQUIRMENT

- Windows 7 Or Above
- M.S. Office 2010 Or Above
- E-way Bill Excel File (EWBP_TOOL.xlsm)
- Internet Connection

● Configuration Settings

- Latest Update Download For Our Website
- Turn On Setting (266) – (E-way Bill Generate)





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• Required Field In Software E-way Generate

Check Our Company Details:

- 1) Check State 2) State Code 3) GSTIN No 4) Pin Code

The screenshot shows a 'Settings' window with a sidebar on the left containing 'Company Details', 'Accounts Settings', 'Bill Settings', and 'Close'. The main area displays 'Company Address And Details' with the following fields:

Company Address And Details			
Address	B/2, MAHALAXMI CENTER, RAMBAUG C		
State	GUJARAT	S.Code	24
GSTIN No		24ABCDEF GHIJ1ZQ	
Ph1	7069257025	Ph2	079-22167236
Tin. No			
Pin Code		380001	

Transport Details:

- 1) Transport Name 2) City 3) State 4) ID (Fill – GSTIN No)

The screenshot shows a 'Transport Master Edit Mode' window with the following fields:

Code	9	Name	G.DALABHAI	
Ad1				
Ad2				
City	AHMEDABAD	State	GUJARAT	
Phone1		ID	24ABCDEF GHIJ1ZQ	

Buttons: Save, Cancel



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Party Details:

- | | | | |
|------------|----------|-------------|--------------|
| 1) City | 2) State | 3) Pin Code | 4) GSTIN No |
| 5) Reg Typ | 6) S.Cd | 7) Km | 8) Transport |

Primary Details									
A/c Code	A00256	Name	A K INTERNATIONAL			Op. Bal	-1068335		
Group Code	135	Group Name	SUNDRY CREDITORS			Person			
Address	328/330,SAMUEL STREET,VADGADI MASJID,								
City	MUMBAI	State	MAHARASTRA	Pin.		CrDays	0	CrLimit	0
Phone No		Email		Web					
Tin. No		CST No		GSTIN	27AABPC6446M1ZL	RegTyp	REGULAR	S.CD	27
PAN No.	AABPC6446M	Gst Dt	01/07/2017	Bank		Brnch		Km	500
IFSC		A/c No		A/c Type		P Typ			
Salesman	S001	SELF		Transport	G. DALABHAI				

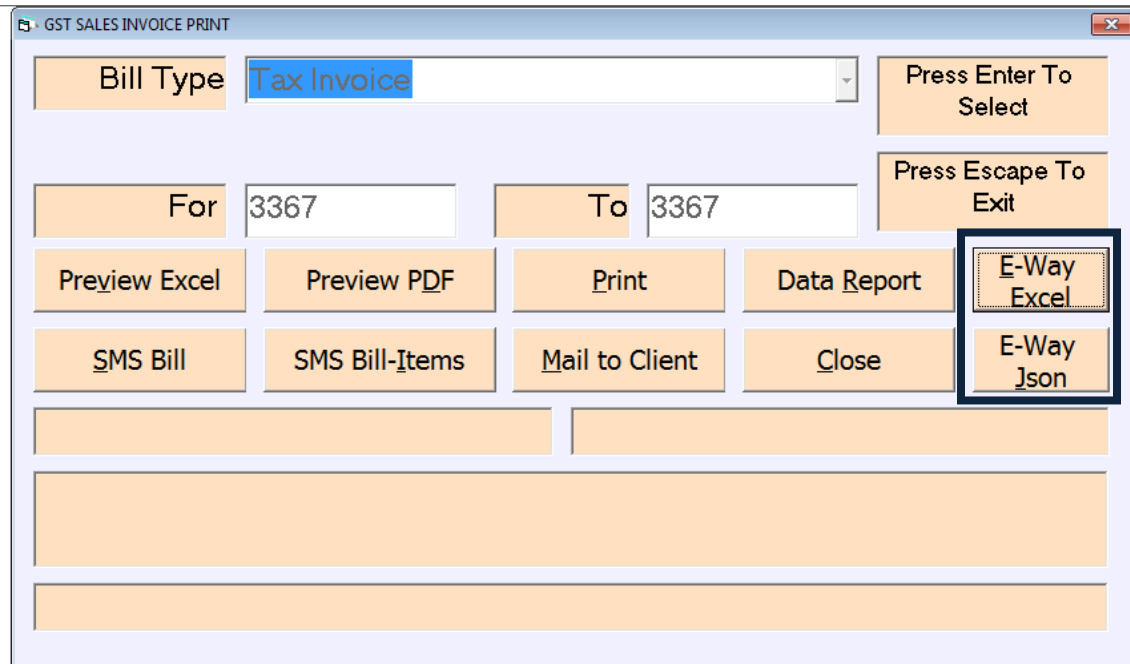
• Sales Entry

SALE ENTRY ::: MODIFY MODE														
V. No	3367	Sales A/c	X90002	SALES A/C			GROUND FLOOR,G-43,BLOCK-SURVAY NO.11/1 SANSKAR AVENUE, MUMBAI Bal : 79178.06							
Date	02/11/2018	Party	A00823	SHREE LAXMI ENTERPRISE			Statedc : 27 Gstin No. 27BMMPD9523N1ZQ							
B.Type	TAX	Shipped To	A00823	SHREE LAXMI ENTERPRISE			vishalp1047@gmail.com							
B.No	3367	Ord No		Ord Dt	02/11/2018									
Sman	S003	RAJESH SURAT												
Catg	Item	Item name			Unit	Qty	Rate	D%	Cgst	Sgst	Igst	Amount		
E016														
SR	ITEM_CD	ITEM_NAME	SIZE_CD	QUANTITY	RATE	Disc	SALE_D	AMOUNT	NET_AMOUNT	DESC1	CGST	IGST	SGST	AMT
1	I0002267	1.5 ALLEN KEYS	NOS	50	500	0	0	25000	29500	0	0	18	0	4500
2	I0002267	1.5 ALLEN KEYS	NOS	50	350	0	0	17500	20650	0	0	18	0	3150
Narration		Trn cd	Transport	Cr Days	Assi Val	Tot Qty								
		7	CARGO	0	42500	100								
Cash Rcvd	Desti	Km	Lr No	Lr Dt	Othr Dtl	Prcl	CGST	SGST	IGST	Round of				
0	MUMBAI	500		02/11/2018		1	0	0	7650	NetAmt	50150			
Save		Cancel												

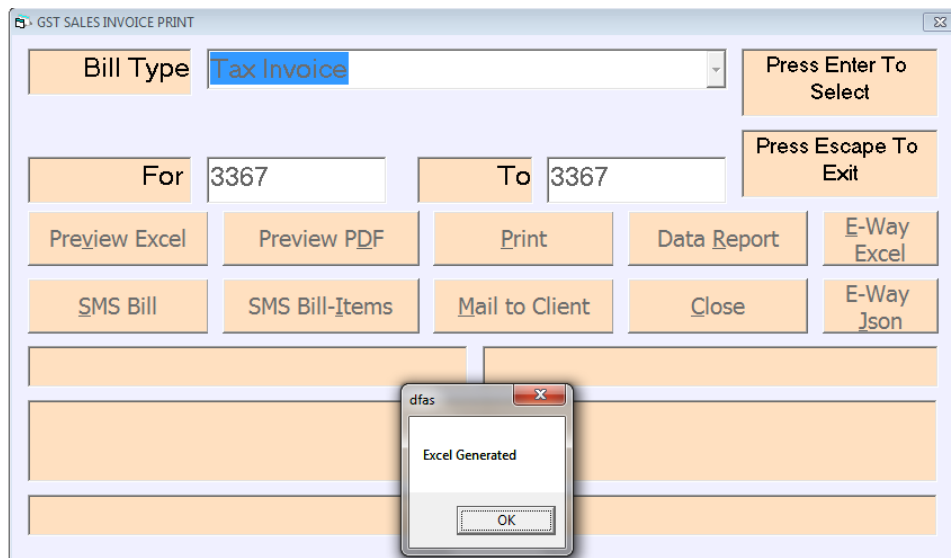


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- Print Option – E-way Bill Excel**



- Excel Generate Message**





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- Open Excel Automatically & Fill Data Auto**

The screenshot shows the Microsoft Excel interface with the 'E-WAY BILL SYSTEM' spreadsheet open. The 'Validate' button is highlighted in yellow. The spreadsheet contains the following data:

Supply Type *	Sub Type *	Doc Type *	Doc No *	Doc Date *	Transaction Type *	From_OtherPartyName	From_GSTIN *	From_Address1	From_Address2	From_Place	Dispatch_Pin Code *	Bill From_State *	Dispatch
Outward	Supply	Tax Invoice	3367	02/11/2018	Regular	PRAGATI SALES CORPOI	24AJEPP8760D126	.	.	GUJARAT	380001	GUJARAT	GUJARAT

- Click Validate Button – Message (Data Valid Successfully)**

The screenshot shows the Microsoft Excel interface with the 'E-WAY BILL SYSTEM' spreadsheet open. A dialog box titled 'Microsoft Excel' is displayed in the foreground, containing the message 'Data Validated Successfully.' and an 'OK' button. The spreadsheet data is the same as in the previous screenshot.



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• Data Valid Successfully After Click Prepare Json

The screenshot shows the 'E-WAY BILL SYSTEM' interface within Microsoft Excel. The spreadsheet contains the following data:

Supply Type *	Sub Type *	Doc Type *	Doc No *	Doc Date *	Transaction Type *	From_OtherPartyName	From_GSTIN *	From_Address1	From_Address2	From_Place	Dispatch_Pin Code *	Bill From_State *	Dispatch
Outward	Supply	Tax Invoice	3367	02/11/2018	Regular					GUJARAT	380001	GUJARAT	GUJARAT

A dialog box in the foreground displays the message: "JSON created in... G:\DATA\HARDWARE\PRAGATI_SALES\SALES\Bills\E-WayBill_JSON".

Json Create Successfully In Saral \ Bills \ E-waybill_Json

Json Upload In E-Way Bill Website

Open E-Way Bill Website (<https://ewaybillgst.gov.in>)

The screenshot shows the 'E-WAY BILL SYSTEM' website. The header includes the text 'GOODS AND SERVICES TAX E-WAY BILL SYSTEM' and navigation links: Home, Laws, Help, Search, Contact Us, Registration, and Login. A notification banner states: "Government of Bihar has issued notification (Dtd: 14.01.2019) stating that e-way bill is required for intra-state movement of goods, having the value more than One Lakh rupees, with effect from 21.01.2019". The footer contains 'Important Links' such as Website Policy, Security Policy, Disclaimer, GST Common Portal, Central Board of Excise, State Tax Websites, National Portal, National Informatics Centre, and Goods and Service Tax Network.



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Login In E-Way Bill

E - WAY BILL SYSTEM LOGIN

Enter Captcha

Login

[Forgot Password ?](#) [Forgot Username ?](#)
[Forgot Trans ID ?](#)

Login Successfully & Click E-Way Bill & Generate Bulk

GOODS AND SERVICES TAX
E - WAY BILL SYSTEM

GSTIN :24AJEPP8760D1Z6 - Name : PRAGATI SALES COF

e-Waybill

- > Generate New
- > Generate Bulk**
- > Update Part B/Vehicle
- > Update Vehicle-Bulk
- > Change to Multivehide
- > Extend Validity
- > Update EWB Transporter
- > Update EWB Trans.-Bulk
- > Cancel
- > Print EWB

Dash Board

EWBs generated by me	EWBs cancelled by me	EWBs rejected by me
20-01-2019 0	20-01-2019 0	20-01-2019 0
18-01-2019 0	18-01-2019 0	18-01-2019 0
17-01-2019 0	17-01-2019 0	17-01-2019 0

Latest Updates -03/01/2019

Enhancements in E-Way Bill Form

[View Document](#)



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Choose File In Saral \ Bill \ E-WayBill Json

E - WAY BILL SYSTEM

GSTIN :24AJEPP8760D1Z6 - Name : PRAGATI SALES CORPORATION - User : Tax Payer

Bulk Upload & Generate Eway Bill

Upload Json File (Max 5MB) No file chosen

Choose And Upload File

Upload File Successfully & Generate

E - WAY BILL SYSTEM

GSTIN :24AJEPP8760D1Z6 - Name : PRAGATI SALES CORPORATION - User : Tax Payer

Bulk Upload & Generate Eway Bill

Upload Json File (Max 5MB) No file chosen

E-WayBill_JSON.json Uploaded Successfully

SNo	Supply Type	Doc No	Doc Date	Other Party Gatin	Supply State	Vehicle No	No of Items	Errors	Delete
1	Outward	3367	02/11/2018	24ASCPV4451A1Z2	GUJARAT		1		