SARAL
ACCOUNTING
PACKAGE

Devloped By :

DEEP SOLUTIONS

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GSTR-1 Excel Upload In Saral

- **System Requirement**

    1. Operating System Windows 7 Or Above

    2. M.S. Office 2010 Or Above

    3. Browser: You need one of these browsers Installed on your System.

        - Internet Explorer 10+

        - Google Chrome 49+

        - Firefox 45+

    4. Internet Connection

GST Offline Tool Download for (www.gst.gov.in/download/returns) this Site.

Download New Update for (www.deepsoftwares.com)

Open Software and Download GSTR-1 Excel From Download Menu

SARAL ACCOUNTING PACAKAGE

GSTR-1 Excel File Download And Save Saral/Formats Folder

Open Report Menu → GST- Register – I → GSTR1-Excel Upload Format

Show Message – GSTR-1 Excel Generated
Open Excel Auto Fill Data b2b, b2cl, b2cs, hsn

File Save As Desktop And Open Downloaded GST Offline Tools

Click First New → Upload New Invoice/ Other Data For Return

Goods and Services Tax Offline Tool V2.3.0

Upload new invoice/other data for return	Open Downloaded Return file from GST portal	Open Downloaded Error file from GST portal
NEW	OPEN	OPEN

Instructions

NEW button: To upload new invoice/other data for return. Taxpayer can upload invoice data as many times as needed.

OPEN button: To open return file downloaded from GST portal to accept, reject, modify and add missing invoice details.

OPEN button: To open error file downloaded from GST portal to correct the invoice data rejected by GST system.

Overview

The Offline Tool version 2.3.0 has been designed to enable taxpayers to prepare GSTR-1 and GSTR-2 return by adding invoice and other details and by taking action on the auto-drafted counterparty submitted details in the tool in offline mode(without internet).

Open New Window And Type Our GSTIN Of Supplier → Select Financial Year → Select Month For Upload Gstr-1

Fill All Fields Then Click Proceed Botton

Goods and Services Tax Offline Tool V2.3.0

File Returns

• indicates required fields

GST Statement/Returns•	GSTIN of Supplier•	Financial Year•
GSTR1	24AJEPP8760D1Z6	2018-19

Tax Period•

October

Is SEZ Taxpayer?• ○ Yes ○ No

BACK   PROCEED

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Click Proceed Botton And Show This Message

File Returns

• indicates required fields

GST Statement/Returns•	
GSTR1	

Tax Period•

October

Is SEZ Taxpayer?• ⦿ Yes ○ No

⚠

Warning

Please confirm your details before you proceed

GST Statement/Returns: GSTR1
GSTIN of Supplier: 24AJEPP8760D1Z6
Financial Year: 2018-19
Tax Period: October
Are you a SEZ Taxpayer? YES

NO   YES

BACK   PROCEED
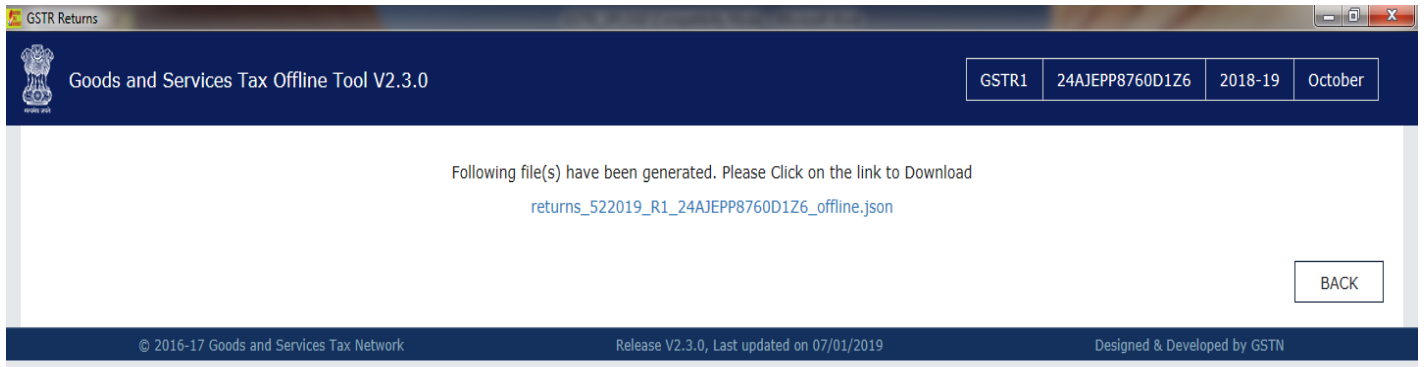
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Click Yes And Open New Windows

Click Import Files Then Open New Windows

Click Import Excel → Open Desktop and Choose Saved Gstr-1 File Open And Show This Message

Show the Invoice b2b, b2cs, hsn

Click Ok to Insert Bills Then Click View Summary
Show Total b2b Invoices, b2cs Invoices and hsn Summary
Then Click to Generate File

Section Name	No. Of Invoices	Total Central Tax Amount(₹)	Total State/UT Tax Amount(₹)	Total Integrated Tax Amount(₹)	Total CESS(₹)
B2B Invoices - 4A, 4B, 4C, 6B, 6C	486	0.00	0.00	10,17,069.48	0.00
B2C(Small) Details - 7	4	0.00	0.00	1,179.31	0.00
HSN-wise Summary of Outward Supplies - 12	116	5,18,960.42	5,18,960.42	234.00	0.00

Note: Summary doesn't capture for sections 'Nil Rated Invoices' and 'Documents Issued' as no Tax/ITC is applicable for it; however generated file would consist of data saved in those sections

Show The Message file have been Generated click this link to download file and save desktop

GSTR Returns					
Goods and Services Tax Offline Tool V2.3.0		GSTR1	24AJEPP8760D1Z6	2018-19	October

Following file(s) have been generated. Please Click on the link to Download

returns_522019_R1_24AJEPP8760D1Z6_offline.json

BACK

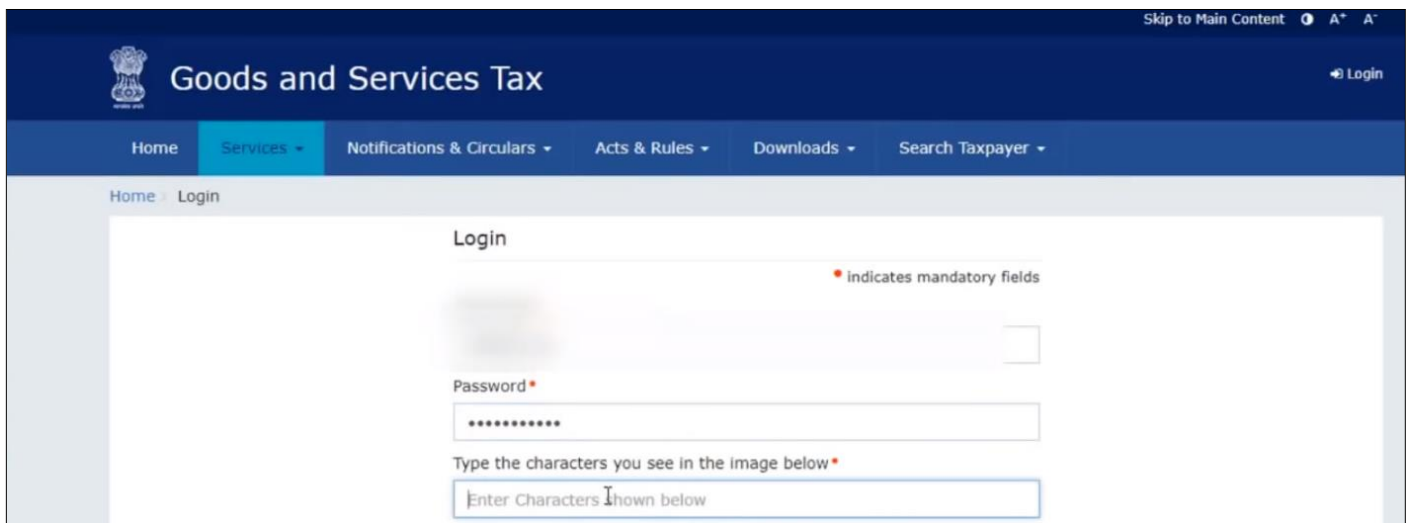© 2016-17 Goods and Services Tax Network   Release V2.3.0, Last updated on 07/01/2019   Designed & Developed by GSTN

Open GSTR Portal Login

Skip to Main Content   A⁺ A⁻   ⏻ Login

Goods and Services Tax

Home	Services ▾	Notifications & Circulars ▾	Acts & Rules ▾	Downloads ▾	Search Taxpayer ▾

Home › Login

Login

* indicates mandatory fields

Password *

•••••••••••

Type the characters you see in the image below *

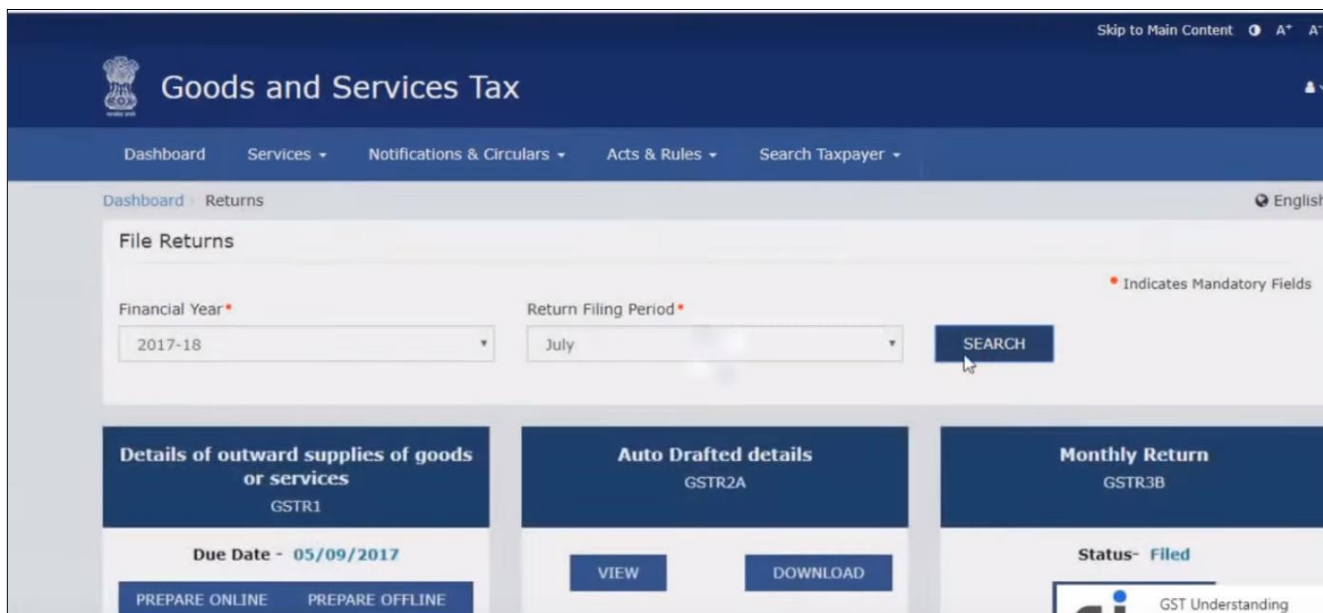Enter Characters shown below

Login GSTR Portal Open New Window Click Returns Dashboard
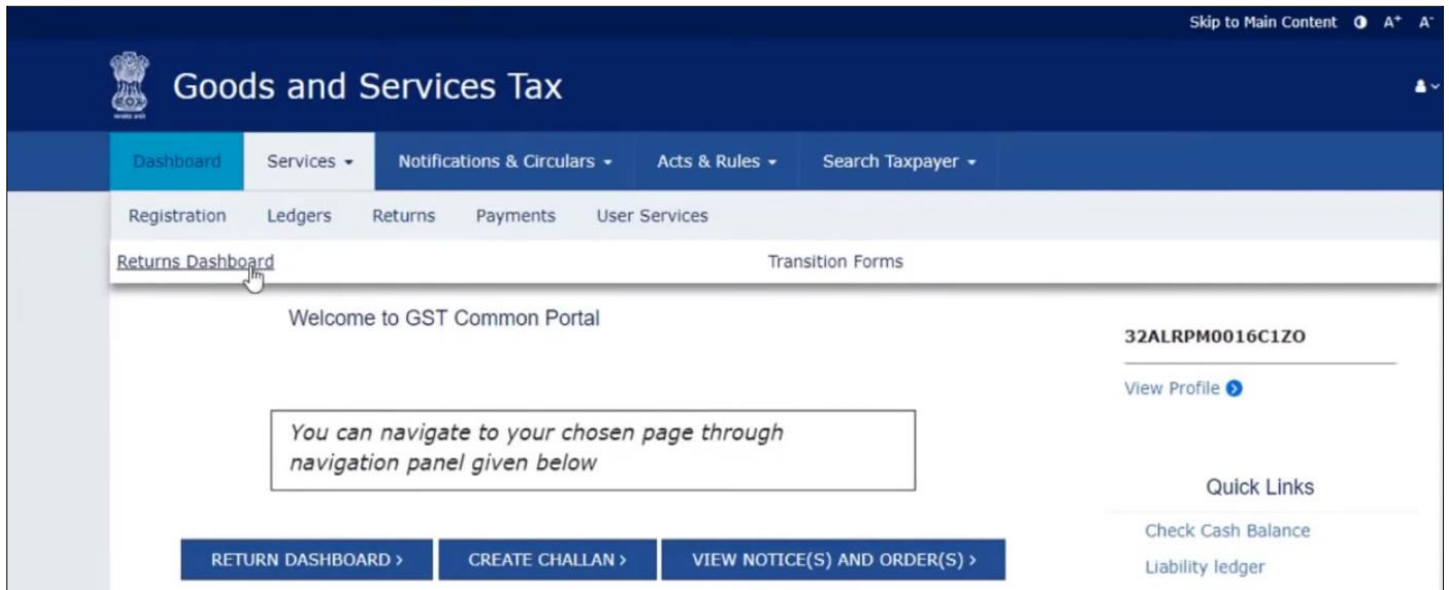
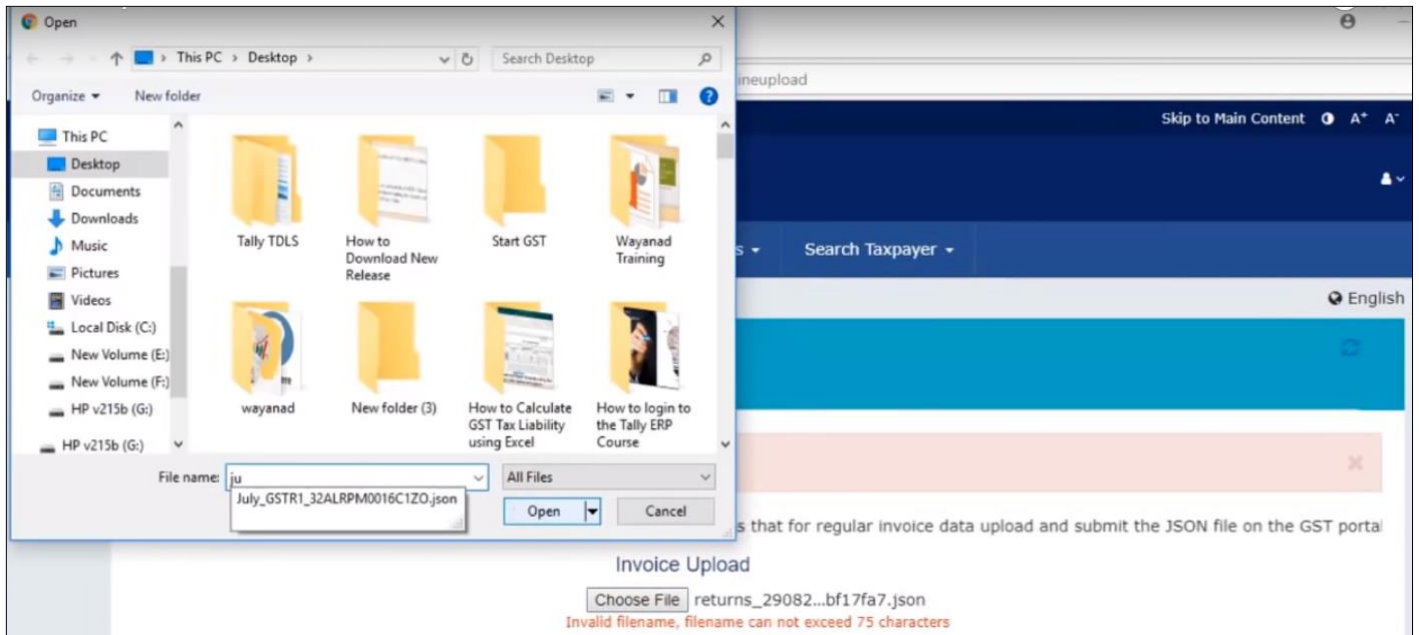## Select Financial Year And Return Filling Period Search and Click Prepare Offline Option

Choose File For Saved In Desktop

After Uploading we will get the Report of the Uploaded File after 15 minutes

Upload Successfully Without Errors…