

GST Setup for Input Dealers

Agri-Inputs & Farm Supply

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Produces a GST setup and compliance guide for an agri-input dealer — registration, HSN/rates across seeds/fertilizers/pesticides, input credit, billing and returns. Use it to handle GST correctly. For overall licensing use the Licensing Roadmap.

Purpose of this tool & output

Register and run GST for an input shop

How the output is used

Use it to register for GST and run compliant billing for an input shop — the right invoice, HSN and input-tax handling for seed, fertilizer and pesticide sales.

Who receives it

The GST department (Central/State GST), via the GST portal.

How to submit / file it

File online on the GST portal (gst.gov.in) with PAN, proof of business, bank and address documents; an officer may seek clarification.

Fees & charges

No government fee for registration; a practitioner may charge a professional fee.

Who should vet it

A GST practitioner or CA, especially for classification and place-of-supply questions.

Important cautions

GST rates and HSN across seeds (often exempt), fertilizers and pesticides differ and change — bill each item at its correct current rate. Exempt-seed sales affect input-credit eligibility. Confirm current rates and consult a tax professional for filings.

Companion documents

- [Agri-Input Licensing Roadmap](#)
- [Seed Dealer Licence Guide](#)
- [Fertilizer Sale Licence Guide \(FCO\)](#)
- [Pesticide Dealer Licence Guide](#)
- [DAESI / Dealer Certification Guide](#)
- [Licence Renewal & Amendment Tracker](#)

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.