

GST & HSN Compliance

Building Materials & Hardware

Document type: Plan / SOP / strategy / guide · Generated 16 Oct 2026

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

Guides GST compliance for a building-materials dealer — correct HSN and rate by product (cement, steel, tiles, paint, plywood, sand differ), input tax credit, e-invoicing/e-way thresholds, scheme/discount treatment and returns — so billing and filings are clean. Use it to set up or review GST. For e-way specifics use the E-Way Bill & Transport Documentation tool.

Purpose of this tool & output

Get GST rates, HSN and e-invoicing right

How the output is used

Use it to get GST rates, HSN and e-invoicing right — correct classification and billing for cement, steel, tiles, paint and hardware.

Important cautions

GST rates differ sharply by product and are updated periodically; confirm current HSN/rates and scheme-credit-note treatment with a CA. Claim full ITC — it is real margin in a thin-margin trade.

Companion documents

- BIS / ISI Quality Compliance Guide
- Trade Licensing & Registrations
- Legal Metrology & Weight Compliance
- Labour & Statutory Compliance
- Environmental Compliance (RMC / Sand / Dust)
- E-Way Bill & Transport Documentation

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.