

Fisheries GST & Tax Guide

Fisheries & Aquaculture

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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

Explains GST for a fisheries business — what is exempt or taxable across live, fresh, frozen and processed seafood, feed and inputs, ITC, and export zero-rating. Use it to register and invoice correctly.

Purpose of this tool & output

GST treatment for fisheries and seafood

How the output is used

Use the output to decide whether and how to register, to prepare the documents, and to invoice correctly once registered — separating exempt (fresh/unprocessed) from taxable (frozen/branded/processed) 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 classifications change and category boundaries (fresh vs processed vs branded) are litigation-prone. Confirm HSN classification and the current rate for your exact products with a GST practitioner.

Companion documents

- Fisheries Licence Roadmap
- Coastal Aquaculture Authority Registration Guide
- MPEDA Registration Guide
- Fishing Vessel Registration Guide
- Seafood FSSAI Registration Guide
- CRZ Clearance Guide

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.