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FMCG GST & HSN Compliance

FMCG Brands & Distribution

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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

Guides GST compliance for an FMCG business — correct HSN and rate classification, e-invoicing and e-way thresholds, input tax credit, scheme/discount treatment and returns — so billing and filings are clean. Use it to set up or review GST. For distribution billing use the Order-to-Delivery & Billing SOP.

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 for your FMCG products and distribution billing.

Important cautions

GST rate classification is technical and litigated; confirm HSN and scheme treatment with a CA.

Companion documents

- FSSAI Hygiene & Schedule-4 Audit
- Legal Metrology / Weights & Measures Compliance
- BIS / AGMARK / Certification Guide
- Product Recall & Traceability Plan
- Advertising & Claims Compliance (ASCI)
- FMCG Import / Export Compliance

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.