

Plantation GST & Tax Guide

Plantation & Commercial Crops

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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 and tax for a plantation — agricultural-income treatment, GST on raw versus processed produce, ITC, and export zero-rating. Use it to register and invoice correctly.

Purpose of this tool & output

GST and tax for plantation produce

How the output is used

Use it to handle GST and tax for plantation produce — when GST applies to your produce and processing and how it is filed.

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

The composite-income rules and GST classification for plantation produce are specialised and change and boundaries (raw vs processed vs branded) are litigation-prone. Confirm your position with a CA experienced in plantation taxation.

Companion documents

- [Plantation Licence Roadmap](#)
- [Commodity Board Registration Guide](#)
- [Land Ceiling & Revenue Compliance Guide](#)
- [Environment & Forest Clearance Guide](#)
- [Plantation Labour Act Registration Guide](#)
- [Organic Certification Registration 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.