

Transport GST & GTA Advisor

Transport & Fleet

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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 how GST applies to your transport business — Goods Transport Agency (GTA) status, forward charge vs reverse charge (RCM), 5% vs 12% options, consignment notes, and passenger-transport GST. Use it to set up billing correctly. For invoices use the Consignment Note / LR Builder.

Purpose of this tool & output

Understand GST, GTA and RCM for your transport business

How the output is used

Use it to understand GST, GTA and RCM for your transport business — when GST registration applies and how goods-transport (GTA) and reverse charge work.

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 law is technical and changes; confirm with a CA before filing.

Companion documents

- Transport Business Setup Guide
- Transport Business Plan
- RTO Permit Advisor
- Fleet Operations SOP
- Route / Contract Feasibility Study
- Transport Org Structure Planner

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.