

Indirect Tax Laws

Publications 2025

In-Print & Virtual Publications

- ▶ Goods & Services Tax
- ▶ Customs, Narcotics
& Foreign Trade Policy

Trusted by 3 Million+ Tax Professionals

Goods & Services Tax

GOODS & SERVICES TAX

Best Seller Books



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New Release Books



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Trending Books




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- ✓ Detailed Interpretations
- ✓ Practical Aids
- ✓ Notifications
- ✓ Clarifications



FINANCE ACT
2025
Amended


Highlights

USPs

- Two-Volume Set covering Goods (HSN-based) & Services (SAC-based)
- Comprehensive & Up-to-Date with all relevant notifications and amendments

Edition

- 23rd Edition
- Amended by the Finance Act 2025

Editor


The Key Features

- Latest Amendments**
 - Incorporates all Finance Act 2025 changes
- HSN & SAC Coverage**
 - Volume 1 (Goods)
 - Volume 2 (Services)
- Practical Aids**
 - GST Rate Reckoner, indexes, and tables for quick reference
- Notifications & Circulars**
 - Stay updated on policy clarifications
- Reverse Charge Mechanism (RCM)**
 - Includes special provisions for e-commerce
- Case Laws & Clarifications**
 - Authoritative guidance for dispute resolution
- User-Friendly Presentation**
 - Tables, lists, and step-by-step explanations
- Up-to-Date Research**
 - Incorporates latest FAQs, departmental instructions, and case laws

Why This Book?

Complete GST Tariff Guide
 Consolidates tariffs and rates under India's GST regime

Authoritative & Current
 Edited by Taxmann's Editorial Board, featuring the latest changes from the Finance Act 2025

Essential Reference
 Detailed interpretations, notifications, and practical aids for faster research and compliance

What's Inside?

**Volume 1
Goods Tariff**


- HSN-based classification of goods
- Rates under other Acts (e.g., Central Excise, Additional Duties)
- Commodity Index & General Interpretation Rules

**Volume 2
Services Tariff**

- Services with SAC, rate notifications & exemptions
- Comprehensive Services Index & GST Rate Reckoner for Goods
- Complete notifications & exemptions text


How is it Structured?

- Logical Division by Topic**
 - Separate divisions for tariffs, notifications, indexes, RCM provisions, etc
- Indexing & Cross-referencing**
 - Commodity/Services Indexes + cross-references to legislation




- Detailed Contents Pages**
 - Clear, intuitive navigation
- Step-by-Step Approach**
 - From broad categories (Goods/Services) to specific rates, exemptions, and notifications

Who is it For?




Tax Professionals & Accountants

- Compliance & Advisory




Legal Practitioners

- Litigation and Legal Research




Government Officials & Policy Makers

- Regulatory and Policy Formulation



Corporate & Business Executives

- Strategic Decision-making



Students & Academicians

- In-depth Learning of GST Tariff Classifications

Authors : Taxmann's Editorial Board


ISBN : 9789371264563



Edition : 23rd Edition





Pages : 3532


Binding : Paperback

Price : ₹ 4,595



-  Act | Rules | Forms
-  Notifications | Circulars | Clarifications
-  370+ Page GST Law Guide
-  Landmark Rulings



Highlights


The Core

- Definitive two-volume reference on GST laws
- Updated & annotated texts, rules, & notifications
- Special guide on 25+ critical GST topics
- Section-wise digest of landmark judicial ruling

Edition

- 24th Edition | 2025
- Amended by the Finance Act 2025

Editor



Why This Book?

Offers an in-depth coverage of CGST, IGST, UTGST & Compensation Acts with all recent amendments

Provides clear, practical guidance for GST compliance and advisory

Serves as a one-stop solution for legal references, notifications, forms, and judicial precedents

The Key Features

GST Law Guide

Holistic commentary on CGST, IGST, UTGST & Compensation Acts

Annotated Statutory Provisions

Each section paired with rules, forms, notifications & allied laws

GST Rules & Forms

Text of key GST rules and corresponding action points

Landmark Rulings

Dedicated digest of Supreme Court/High Court judgments with subject index

Updated Notifications & Circulars

Comprehensive coverage

User-friendly Structure

Organised across two volumes and multiple 'divisions' for quick reference

What's Inside?

Volume 1

CGST Law Guide | Annotated Acts (CGST, IGST, UTGST, Compensation) | GST Rules & Forms

Volume 2

Notifications | Digest of Landmark Rulings | Circulars & Clarifications | CBIC's FAQs


References to Allied Acts & Constitutional Provisions included in both volumes

How is it Structured?


GST Law Guide Introductory commentary on the GST framework	Acts Full text with section-wise annotations & references	Rules & Forms Comprehensive compilation plus compliance guidelines
Notifications Segregated for CGST, IGST, UTGST & Rates	Digest of Landmark Rulings Section-wise & alphabetical referencing	Circulars & Clarifications CBIC releases compiled for easy lookup
Constitutional Provisions		

The 101st Amendment & related articles


Who is it For?




Professionals & Practitioners
CAs, CS, Cost Accountants, etc




Corporate & Business Entities
Finance & Compliance Teams



Lawyers & Legal Researchers
Litigation & Advisory



Government Officials
GST Administration & Enforcement



Academics & Students
Taxation, Law & Commerce

Authors : Taxmann's Editorial Board Pages : 3512
 ISBN : 9789364558181 Binding : Paperback
 Edition : 24th Edition Price : ₹ 4,250

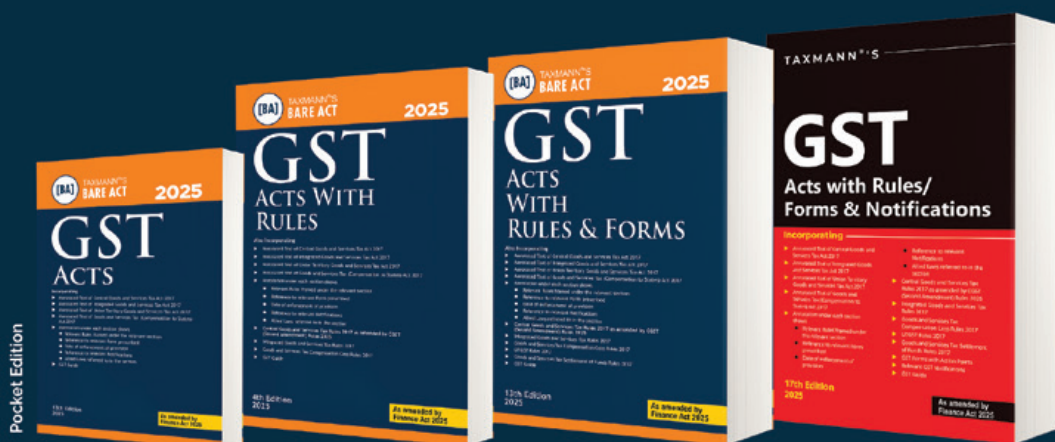


GST Bare Act Series


As Amended by the Finance Act 2025




BUY NOW



	GST Acts [Bare Act POCKET]	GST Acts with Rules [Bare Act]	GST Acts with Rules & Forms [Bare Act]	GST Acts with Rules/Forms & Notifications [Bare Act]
Key Focus	<ul style="list-style-type: none"> ✓ Pocket-sized, easy-to-carry ✓ Quick reference to the Acts (CGST, IGST, UTGST, Compensation to States) 	<ul style="list-style-type: none"> ✓ Comprehensive text of GST Acts & Rules ✓ Ideal single-volume legal reference 	<ul style="list-style-type: none"> ✓ Complete text of GST Acts & Rules ✓ Includes Forms for compliance 	<ul style="list-style-type: none"> ✓ Acts, Rules, Forms, and Notifications in one volume ✓ Most extensive coverage of all GST legal and procedural requirements
Ideal For	<ul style="list-style-type: none"> ✓ Tax professionals & practitioners on the go ✓ Students/academicians needing a portable revision tool 	<ul style="list-style-type: none"> ✓ Professionals & practitioners who need Acts & Rules in one place ✓ Businesses/corporates updating daily compliance 	<ul style="list-style-type: none"> ✓ Tax professionals/consultants who require compliance clarity ✓ Organisations ensuring procedural compliance (returns, refunds, etc.) 	<ul style="list-style-type: none"> ✓ Legal tax practitioners requiring exhaustive coverage ✓ Finance teams/legal experts who must reference notifications, amendments, and forms in detail
Coverage	<ul style="list-style-type: none"> ✓ CGST, IGST, UTGST & Compensation Acts ✓ Subject Index & Validation Provisions ✓ Amended by Finance Act 2025 	<ul style="list-style-type: none"> ✓ CGST, IGST, UTGST & Compensation Acts ✓ Statutory Rules (CGST, IGST, Cess) ✓ Section-by-section annotations 	<ul style="list-style-type: none"> ✓ CGST, IGST, UTGST & Compensation Acts ✓ Rules & Regulations for each Act ✓ Comprehensive coverage of prescribed Forms 	<ul style="list-style-type: none"> ✓ CGST, IGST, UTGST & Compensation Acts ✓ Includes Rules, Forms, and Notifications ✓ Detailed cross-references to allied laws
Unique Highlights	<ul style="list-style-type: none"> ✓ Small format, big impact ✓ Handy for quick checks during audits, client meetings, or classroom use 	<ul style="list-style-type: none"> ✓ Thorough reference of legislative text & rules ✓ Section-wise referencing to forms & allied laws 	<ul style="list-style-type: none"> ✓ Detailed references to relevant forms under each section ✓ Practical approach to procedures like e-way bills, returns, refunds 	<ul style="list-style-type: none"> ✓ Most exhaustive compilation ✓ Curated notifications & updates in one place ✓ Ideal for advanced research and in-depth advisory





A Unique Combination

Editorial Excellence

and

Printing Precision

Highlights


The Core

- Comprehensive compilation of key GST Acts
- High-quality Flexi-bound [Pocket] Cover with Lay-flat Design and Dual-colour Printing
- Fully amended, updated, and annotated for quick, reliable reference

Edition

- 2025 Edition
- Amended by the Finance (No. 2) Act 2024 [Enforced w.e.f. 27-9-2024 & 1-11-2024]

Editor



Why This Book?

Comprehensive Coverage	Up-to-Date Content	Portable & Practical	Dual-Colour Printing
The go-to reference for GST Acts, designed for on-the-go professionals	Features the latest amendments from the Finance (No. 2) Act, 2024	A pocket-sized edition with a durable flexi-bound cover and lay-flat design, perfect for professionals and students on the go	Enhances readability and makes key sections easier to navigate

The Key Features

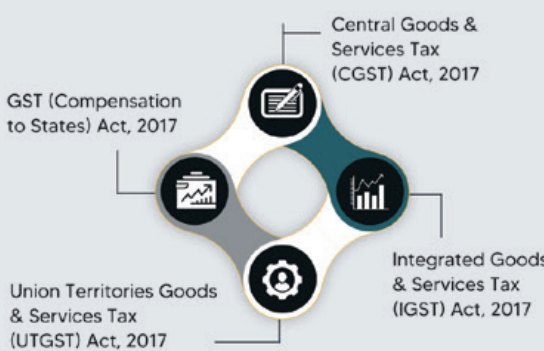
Follows the Six-Sigma Approach, ensuring zero-error content for maximum accuracy

User Friendly Format:


- Flexi-bound Cover
- Lay-flat Design
- Compact Pocket-edition
- Dual-colour Printing


What's Inside?


Amended, Updated and Annotated texts




Who is it For?









Authors : Taxmann's Editorial Board


ISBN : 9789364551649

Edition : 2025 Edition

Pages : 384

Binding : Hardbound

Price : ₹ 995



TAXMANN
THE LIPS OF INDIA

The Budget

[Income-tax | GST | Customs]

2025-26



Highlights

The Core

- A Meticulously Compiled Imprint Edition of the Union Budget 2025-26
- As Presented by the Finance Minister

USPs

- Comprehensive Content
- Unmatched Clarity
- FASTEST SHIPPING

Published by
TAXMANN

Why Choose Taxmann's Budget?

Single-Source Authority

- Consolidates all Budget documents—no need for multiple references

Speedy Delivery

- Shipped via the 'FASTEST MODE' so you can begin your analysis right away

The Key Documents



Budget Highlights
Quick summary of major reforms



Budget Speech
Government's priorities & economic outlook



Finance Bill 2025
Complete details of proposed amendments



Notes on Clauses
Simplified explanations of each amendment



Memorandum
Comprehensive rationale behind proposed changes



Budget Notifications
Essential clarifications & implementation notifications



DO Letter
Official communication on Budget implementation

Who is it For?



- Tax Professionals & Practitioners**
- Lawyers | Chartered Accountants | Consultants
 - Understand the nuances of changes



- Students & Academics**
- Deepen your understanding of government policy and legislative processes



- Policy Enthusiasts & Researchers**
- Analyse fiscal trends, objectives, and the broader economic vision

Authors : Taxmann's Editorial Board

ISBN : 9789364559270

Edition : 2025 Edition

Pages : 392

Binding : Paperback

Price : ₹ 995



Our Best Foot Forward

for GST Acts, Rules, Notifications, et al.



Highlights

The Core

- A unique, concise referencer featuring updated, amended, and annotated GST laws

Edition

- 6th Edition
- Amended by the Finance (No. 2) Act 2024 [Enforced w.e.f. 27-9-2024 & 1-11-2024]
- Covering
 - Notifications (issued till 10-10-2024)
 - CGST (Second Amdt.) Rules, 2024 [dated 8-10-2024]

Editor



CA. (Dr.) Arpit Haldia



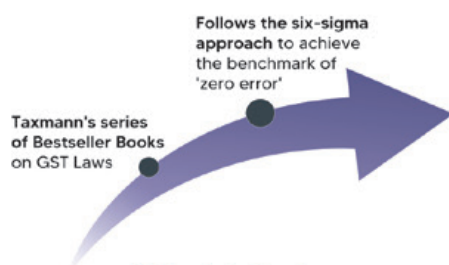
CA. Mohd. Salim

What's Covered?

GST Law & Practice



The Key Features



Who is it For?



What Makes it Unique?

Section

Scope of supply.

7. (1) For the purposes of this Act, the expression "supply" includes—
- all forms of supply of goods or services or both such as sale, transfer, barter, exchange, licence, rental, lease or disposal made or agreed to be made for a consideration by a person in the course or furtherance of business;
 - (*and*) the activities or transactions, by a person, other than an individual, to its members or constituents or *vice versa*, for cash, deferred payment or other valuable consideration.
- Explanation*.—For the purposes of this clause, it is hereby clarified that, notwithstanding anything contained in any other law for the time being in force or any judgment, decree or order of any court or tribunal, the activities or transactions referred to in sub-clause (ii) shall be treated as supply of goods or supply of services as referred to in sub-clause (i).

Annotated Text

- Inserted by the Finance (No. 2) Act, 2024 (w.e.f. 1-7-2024).
- Word "and" omitted, *ibid*.
- Omitted, *ibid*. Prior to its omission, clause (ii) read as under:—
(ii) the activities to be treated as supply of goods or supply of services as referred to in sub-clause (i);
- Inserted, *ibid*.
- Substituted for "sub-sections (1) and (2)", *ibid*.

Text of the Relevant Rules & Notifications

RELEVANT NOTIFICATIONS

NOTIFIED SUPPLIES WHICH SHALL BE TREATED NEITHER AS A SUPPLY OF GOODS NOR AS A SUPPLY OF SERVICES. In exercise of the powers conferred by sub-section (2) of section 7 of the Central Goods and Services Tax Act, 2017 (12 of 2017), the Central Government, on the recommendations of the Council hereby notifies that the following activities or transactions undertaken by the Central Government or State Government (or Union territory) for any local authority in which they are engaged as public authority, shall be treated neither as a supply of goods nor a supply of services, namely:—

"Services by way of any activity in relation to a function entrusted to a Panchayat under article 243D of the Constitution [or to a Municipality under article 243W of the Constitution]"

2. This notification shall come into force with effect from the 1st day of July, 2017.—
Notification No. 14/2017-Central Tax (Finance), dated 28-6-2017, as amended by Notification No. 16/2018-Central Tax (Finance), dated 26-7-2018.

Text of the Relevant Circulars

RELEVANT CIRCULARS

TAXABILITY OF INTER-STATE MOVEMENT OF VARIOUS MODES OF CONVEYANCE, CARRYING GOODS OR PASSENGERS OR FOR REPAIRS AND MAINTENANCE. The inter-State movement of goods like movement of various modes of conveyance, not involving further supply of such conveyance between distinct persons as specified in section 25(4) of the CGST Act, 2017, may not be treated as supply and consequently IGST will not be payable on such supply.

However, applicable CGST/SGST/IGST, as the case may be, shall be leviable on repairs and maintenance done for such conveyance.—Circular No. 1/11/2017-IGST, dated 7-7-2017.

GST ON INTER-STATE TRANSFER OF AIRCRAFT ENGINES, PARTS AND ACCESSORIES FOR USE BY THEIR OWN AIRLINES—

1. Under Schedule I of the CGST Act, supply of goods or services or both between related persons or between distinct persons as specified in section 25, when made in the course or furtherance of business, even if, without consideration, attracts GST.

Gist of the Relevant Case Laws (with an easy-to-understand summary)

RELEVANT CASE LAWS

Complimentary tickets, free of charge. Where petitioner filed a writ petition in nature of PIL seeking direction to respondent No. 1 to pay GST at rate of 18 per cent on complimentary tickets given for four IPL matches held in Usha Raju Holkar Stadium, Indore, since entire petition was based on report published in local newspaper about distribution of free passes worth Rs. 80 lakhs to Collector, writ petition was not liable to be entertained.—*Dipak Singh Bhanderi v. Nishant Warade* [2018] 96 taxmann.com 464/56 GST 271 (MP).


Land, development rights of. Transfer of development rights of land by land owners to real estate developer by way of a Joint Development Agreement (JDA) should be treated as sale of land by land owners and, hence, execution of said agreement should be subjected to levy of GST.—*Pratibha Construction (P) Ltd. v. Union of India* [2024] 159 taxmann.com 437 (Telangana).

Lease. Payment of one-time lease premium to acquire a leasehold land from City Industrial and Development Corporation of Maharashtra Limited (CIDCO) attracts


Authors : Arpit Haldia, Mohd. Salim
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Edition : 6th Edition

Pages : 1360
Binding : Paperback
Price : ₹ 2,995





TAXMANN
THE LAY'S OFFICE



Authoritative Commentary

on Law Relating to GST on 70+ Services

Highlights


The Core

- Exhaustive, point-wise analysis of GST law specifically for services

Edition

- 3rd Edition | 2025
- Amended by the Finance Act 2025

Author



CA. S.S. Gupta

Why This Book?

1. Bridges theoretical concepts (supply, reverse charge, ITC, time & place of supply, valuation) with practical insights
2. Tackles nuanced sector-specific issues (IT & software, construction, banking, healthcare, travel, etc.)
3. Ensure up-to-date compliance and clarity on recent changes

The Key Features

Latest Amendments

Fully updated with Finance Act 2025 changes

In-depth Sectoral Analysis

Separate coverage for Banking, Insurance, IT, Hospitality, Construction, etc.

Comprehensive Scope

From basic definitions & reverse charge to procedural aspects like TDS, TCS, registration, and returns

Clear Structuring

Logical divisions, easy chapter flow, and quick reference appendices (rate schedules, exemptions, reverse charge)

Expert Authorship

Supported by case laws, departmental clarifications, and extensive professional experience

Practical Focus

Examines complex transactions (online platforms, software licensing, event management, etc.) with circulars & FAQs

User-friendly Approach

Pitfalls, compliance tips, and judicial precedents highlighted in each chapter

What's Inside?

Division One – Overview of GST

- Basic Concepts, Supply & Levy, Reverse Charge, Time & Place of Supply, E-Commerce, Exemptions, Exports/Imports, Registration, Refunds

Division Two – Input Tax Credit

- Concept of Inputs & Capital Goods, Conditions for ITC, Utilisation, Job Work Provisions

Division Three – GST for Specific Services

- Over 70 service categories, including IT & Software (OIDAR), Banking & Finance, Construction, Entertainment, Transportation, Healthcare & Education, E-commerce, etc.

Appendices

- Rate Schedules, Reverse Charge Notifications, TDS/TCS Provisions, and Clarifications

How is it Structured?

Three Main Divisions

General Provisions, Input Tax Credit, Industry-Specific Services

Chapter-by-chapter Commentary

Statutory references → Explanations → Practical Illustrations → FAQs → Key Takeaways


Cross-referencing

Links related concepts across chapters for a holistic understanding

Appendices & Annexures


Essential notifications, clarifications, forms, and checklists

Who is it For?




Chartered Accountants, Cost Accountants, & Company Secretaries

Compliance, advisory, and litigation support




Corporate Tax & Finance Professionals

Focus on service-sector GST processes (IT, e-commerce, logistics, etc.)



Lawyers & Tax Consultants

Comprehensive legal interpretations and case-law references



Government Officers & GST Practitioners

Clear policy insights for day-to-day GST administration


Author : S.S. Gupta



ISBN : 9789357786584

Edition : 3rd Edition

Binding : Hardbound


Price : ₹ 4,995



The Day-to-day Referencer

Quick Checks Procedural Guidance In-depth Study



Highlights


The Core

- A Clear Q&A Guide to Simplify GST Provisions
- Practical Insights for Smooth Day-to-day GST Operations

Edition

- 14th Edition | 2025
- Amended by the Finance Act 2025

Author



CA. (Dr) Arpit Haldia

The Key Features

Q&A Style Explanation

Easy-to-follow format, addressing practical GST scenarios

Latest Amendments

Incorporates updates from Finance Act 2025 and relevant notifications

User-friendly Language

Avoids heavy legal jargon; includes diagrams & tables for clarity

Coverage of All Key Procedures

Registration, returns, payments, ITC, assessments, and refunds

Practical Insights & Case Studies

Includes judicial rulings and FAQs to guide compliance

Wide Range of Topics

E-way bills, reverse charge, composition levy, demand & recovery, etc.

Why This Book?

Clarity & Convenience

Answers common and complex GST questions directly

Current & Complete

Reflects all major changes in GST law, ensuring accurate compliance

Practical Orientation

Focuses on examples, case studies, and best practices

What's Inside?

<p>Introduction & Overview</p> <p>Fundamentals, CGST & SGST/UTGST structure, IGST concept</p>	<p>Persons Liable to Pay Tax</p> <p>Registration thresholds, forward vs. reverse charge</p>	<p>Registration</p> <p>Step-by-step for regular, special category, casual, or non-resident taxpayers</p>
<p>Concept of Supply</p> <p>Detailed definition, valuation rules, composite/mixed supplies</p>	<p>Time & Place of Supply</p> <p>Determination of when/where GST applies</p>	<p>Value of Supply</p> <p>Calculating taxable values—exclusions, inclusions</p>
<p>Input Tax Credit</p> <p>Eligibility, conditions, distribution via ISD</p>	<p>Tax Payments & Returns</p> <p>GSTR forms, due dates, composition scheme</p>	<p>Assessment & Refunds</p> <p>Covers assessments, demands, recovery, and the refund process</p>
<p>Accounts & Records E-Way Bill Advance Ruling</p> <p>Record-keeping, goods movement, authority clarifications</p>	<p>Special Provisions</p> <p>Composition for services, penalties, interest waivers, ISD, etc.</p>	

How is it Structured?

<p>Logical Chapter Segregation</p> <p>Each chapter tackles a critical GST area—from basics to specialised topics</p>	<p>Question-Answer Format</p> <p>Each topic broken into common queries, followed by concise explanations</p>	<p>Practical Illustrations & Tables</p> <p>Flowcharts, diagrams, and case scenarios for simplified learning</p>
<p>References & Notifications</p> <p>Links to Acts, Rules, and Circulars</p>	<p>Case Law & Examples</p> <p>Showcasing GST application in rulings</p>	

Who is it For?

<p>Tax Professionals</p> <p>CAs, CS, Cost Accountants, and GST practitioners</p>	<p>Business Owners & Entrepreneurs</p> <p>For registration, returns, and compliance clarity</p>
<p>Corporate Finance & Accounts Teams</p> <p>Up-to-date practices and procedures</p>	<p>Academicians & Students</p> <p>Strengthen GST fundamentals for CA, CS, CMA, law, or commerce courses</p>
<p>Government Officials & Trainees</p> <p>Handy for GST administration or training programs</p>	

Author : Arpit Haldia

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Edition : 14th Edition

Pages : 588


Binding : Paperback

Price : ₹ 1,745



The Referencer for Practical Application & Strategic Tax Planning



Highlights


The Core

- Comprehensive Treatise on the entire ITC framework under GST
- Combines Legislative References with Case Laws

Edition

- 15th Edition | 2025
- As Amended by Finance Act 2025

Author



V.S. Datey

Why This Book?

Authoritative & Up-to-date

- Incorporates all legislative changes introduced by the Finance Act 2025

All-in-One Resource

- Covers fundamental concepts to advanced topics (e.g., Input Service Distributor, blocked credits, refunds)

Practical & Insightful

- Clarifies complex ITC provisions through examples, case laws, and regulatory references

The Key Features

What's Inside?

GST Overview

- Dual GST structure, types of taxes, destination-based taxation

Highlights of GST Law

- Definitions, place/time of supply, valuation, registration

VAT Concept & Transition to GST

Detailed ITC Provisions

- Definition, conditions, time limits, blocked credits, partial credits

ISD (Input Service Distributor)

- Distribution mechanisms & recent changes

ITC Utilisation

- Electronic ledgers, credit utilisation sequence, interest liabilities

Exports & Imports

- Zero-rated supplies, refunds, LUT/Bond mechanism, special provisions

Refund Mechanisms

- Unutilised ITC, inverted duty structure, doctrine of unjust enrichment

How is it Structured?

Subject Index & Acronyms

for quick lookup

Foundational Chapters

- Overview & definitions setting the stage for ITC

Appendices

- Statutory provisions, clarifications, notifications

Transitional & Core ITC

- Conditions, blocked credits, partial credits

Refund Procedures

- Step-by-step claims & inverted duty aspects


Special Topics

- ISD provisions, ITC for output tax payment


Exports & Imports

- Zero-rated supplies, bonded warehouses, merchant trade


Who is it For?




Tax Professionals & Practitioners
- CAs, CS, Advocates




Businesses & Corporates



Government Officials & Regulators



Individuals/Entities Dealing with GST



Academics & Students Specialising in Taxation

Author : V.S. Datey


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Pages : 584

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Price : ₹ 1,495





TAXMANN
THE LAWYER INDIA

The Complete Commentary from GST Basics to Complex Compliance Scenarios



Highlights


The Core

- Taxmann's Bestseller
- In-depth and practical analysis of India's GST law
- 2-Volume Set**
- Over 2,500 Page Commentary
- Authoritative Resource**
- Explains key areas like levy, exemptions, input tax credit, exports/imports, and dispute resolution with clear language, illustrations, and case law references

Edition

- 16th Edition
- Amended by the Finance Act 2025

Author



CA. S.S. Gupta

The Key Features

Complete GST Coverage

- Registration to appeals
- Specialised scenarios like online gaming & corporate guarantees

Latest Amendments

- Incorporates all updates from the Finance Act 2025

Practical Insights & Examples

- Illustrations to decode complex provisions

Special Focus on Input Tax Credit

- Exhaustive discussion on ITC, blocked credits & distribution

Robust Legal & Procedural Guidance

- Step-by-step dispute resolution, appeals & adjudication processes

Easy-to-Navigate Two-Volume Set

- Fundamentals in Volume 1; advanced topics in Volume 2

Authored by a Leading Expert

- S.S. Gupta's practitioner experience ensures clarity

User-Friendly

- Detailed headings, subheadings & comprehensive indexes

Why This Book?

Simplifies GST Provisions

- Offers a clear understanding of India's GST framework

Up-to-date Guidance

- Reflects the most recent legislative changes

Practical Orientation

- Includes examples, illustrations & best practices


What's Inside?

<p>Basic Concepts & Constitutional Framework</p> <ul style="list-style-type: none"> Origins & legal structure of GST <p>Input Tax Credit (ITC)</p> <ul style="list-style-type: none"> Types of credits, blocked credits, distribution & recovery <p>Special Scenarios</p> <ul style="list-style-type: none"> E-commerce, job work, online gaming, vouchers, intermediaries <p>GST Compliances</p> <ul style="list-style-type: none"> Registration, documentation, e-way bills, returns & reconciliations <p>Penalties & Prosecution</p> <ul style="list-style-type: none"> Offences, fines, arrests, prosecution steps 	<p>Levy & Scope</p> <ul style="list-style-type: none"> Definitions, classifications, place/time of supply, valuation <p>Exports & Imports</p> <ul style="list-style-type: none"> Procedures, SEZ, MOOWR scheme, bonded warehouse, high-sea sales <p>Transitional Provisions</p> <ul style="list-style-type: none"> Handling transitional credits & anti-profiteering measures <p>Administration & Adjudication</p> <ul style="list-style-type: none"> Assessments, audits, scrutiny, recovery, inspections <p>Dispute Resolution</p> <ul style="list-style-type: none"> Appeals, tribunals, advance ruling, GST amnesty schemes
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How is it Structured?

Volume 1	Volume 2
<ul style="list-style-type: none"> Foundation & Core Concepts (Basic GST framework) Input Tax Credit & Refunds (Eligibility, reversals, refunds) Exports & Imports (Part 1) (SEZ transactions, preliminary export/import provisions) 	<ul style="list-style-type: none"> Advanced Topics & Special Scenarios (MOOWR, duty-free shops, e-commerce) Transitional Provisions & Anti-profiteering (Credits from earlier laws) GST Compliances & Litigation (Registrations, returns, audits, appeals) Reference Materials & Appendices (All relevant Acts, Rules & notifications)


Who is it For?




Chartered Accountants,
Tax Consultants &
Finance Professionals




Corporate &
Business Owners



Law Practitioners &
Company Secretaries



Government Officers
& Administrators



Academics
& Students

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TAXMANN
THE LAWYER OF INDIA





India's Ready Referencer for All Provisions of GST

Highlights

The Core

- Widely Acclaimed Guide
A thorough and systematic understanding of India's GST laws
- Meticulously Organised
55 chapters covering supply, valuation, ITC, sector-specific provisions & procedural aspects
- Authoritative Content
Includes relevant case laws, notifications, and circulars for comprehensive coverage

Edition

- 26th Edition | 2025
- Amended by the Finance Act 2025

Author

V.S. Datey



Why This Book?

Thorough & Systematic
 • Facilitates a step-by-step understanding of GST laws

All-in-One Reference
 • Covers CGST, SGST, UTGST & IGST in one place, with easy navigation

Up-to-date Amendments
 • Includes the most recent legislative and procedural changes

Practical Insights
 • Illustrative examples, case studies, and compliance guidelines

The Key Features

All-in-One Reference

Comprehensive coverage of GST with cross-references to CGST, SGST, UTGST & IGST

Up-to-Date Amendments

Incorporates changes made by the Finance Act 2025

Practical Insights & Examples

Case studies and step-by-step compliance procedures demystify complex provisions

Procedural Clarity

Detailed guidance on registration, invoicing, returns, e-way bills, refunds, recovery, audits, appeals, etc.

Expert Commentary

Offers clarity on ambiguous areas with judicial and departmental references

Systematic Structure

Organised by topic, complete with relevant rules, section indexes, and subject-wise analysis

What's Inside?

Core GST Concepts
 • Taxable events, supply, classification, valuation rules, ITC, exemptions

Sector-specific Chapters
 • Construction, works contracts, real estate, e-commerce, transport, leasing, insurance, job work, etc.

Procedural & Compliance
 • Registration, invoicing, e-way bills, returns, payment of taxes, audits, and appeals

Advanced Topics
 • Refunds, demands, offences, penalties, anti-profiteering, transitional provisions, and more

Annexures & Indexes
 • Acronyms, section indexes, subject indexes, plus references to relevant rules & notifications

How is it Structured?

Introductory Chapters
 Overview of GST, fundamentals of IGST, CGST, SGST, UTGST & interlinkages

Conceptual Modules
 Detailed discussions on supply, valuation, ITC, place of supply, and exemptions

Sector-Specific Chapters
 Focus on construction, works contracts, real estate, e-commerce, financial services, and more

Procedural & Compliance Sections
 Step-by-step guidance on returns, registration, invoicing, e-way bills, audits, and assessment

Advanced Topics
 Covers refunds, demands, penalties, anti-profiteering, and transitional provisions

Annexures & Indexes
 Contains acronyms, section indexes, subject indexes, and references to rules/notifications

Who is it For?



Chartered Accountants, Company Secretaries & Tax Practitioners
Up-to-date procedures and legal interpretations for day-to-day advisory



Corporate Professionals & CFOs
Decision-making insights for GST impact on operations, supply chains, and cost management



Legal Professionals & Advocates
Legal roadmap with legislative references, rules, appeals, and case citations



Business Owners & Entrepreneurs
Practical support for GST compliance, invoice management, and return filing



Students & Academics
Comprehensive reference for studying/teaching GST law and taxation

Author : V.S. Datey

ISBN : 9789364558617


Edition : 26th Edition


Pages : 1392


Binding : Paperback


Price : ₹ 2,595













Authoritative Commentary



Extensive Case-law References



User-friendly Organisation

Highlights



The Core

- A comprehensive commentary on India's GST law, spanning investigative, adjudicatory & prosecutorial aspects
- Explores the quasi-judicial and police powers conferred on GST authorities—inspections, searches, seizures, arrests, etc.
- Balanced commentary supported by extensive High Court & Supreme Court rulings, illustrating both correct and problematic use of enforcement powers

Edition

- 4th Edition
- Amended by the Finance Act 2025

Authors

Dr. G. Gokul Kishore R. Subhashree

Why This Book?

Bridges the procedural & substantive sides of GST with an emphasis on safeguarding taxpayer rights

Authored by experienced advocates with decades of legal practice in GST, Customs, FEMA, and more

Presents practical scenarios backed by departmental instructions & judicial precedents for practical clarity

The Key Features

Thorough Commentary

- Detailed explanation of inspections, searches, seizures, arrests & provisional attachments
- Evolution of pre-GST jurisprudence and its relevance today

Extensive Case Law Coverage

- Summaries of major judgments from High Courts & the Supreme Court
- Practical scenarios showing enforcement nuances

Practical Insights & Instructions

- Official SOPs, circulars, guidelines for day-to-day compliance
- Step-by-step clarity from show cause notices to appellate stages

Focus on Safeguards & Natural Justice

- Emphasis on procedural fairness and taxpayer liberty
- Discussion of how courts balance revenue interests with personal rights

Guidance on Appeals & Revision

- Detailed coverage of departmental, tribunal, and court appeals
- Updates on newly introduced/amended provisions for appellate forums

User-Friendly Structure

- Systematic breakdown of chapters and an extensive subject index

Authority of Authors

- Decades of combined legal experience in indirect taxation and litigation

What's Inside?

Chapters 1-4

Introduction, inspections, search & seizure, summons, and audits

Chapters 5-7

Detention & release of goods, demands & adjudication, confiscation & penalties

Chapters 8-9

Appeals & revision processes, plus arrest, bail & prosecution under GST

Chapters 10-11

Provisional attachment & recovery, burden of proof, plus specialized procedures

Appendices

SOPs, relevant CGST Act sections, departmental instructions, subject index

How is it Structured?

Sequential Chapter Flow

From foundational concepts (inspection/search) to advanced topics (prosecution/appeals)

Clear Subheadings & Topic-wise Discussions

Quick-reference format for busy professionals


Case Law Integration

Judgments illustrating the practical application of GST provisions

Appendices & Supplementary Materials


Comprehensive resources like SOPs, forms, and statutory references

Who is it For?




Tax Professionals & Chartered Accountants

Navigate the intricacies of GST investigations & appeals




Advocates & Legal Practitioners

Access authoritative commentaries and case law references




Corporate & MSME Tax Teams

Strengthen internal compliance and respond to enforcement measures




GST Officers & Departmental Staff

Gain structured insights into procedures and jurisprudence



Academicians & Researchers

Explore GST's intersection with criminal law and constitutional principles



Judicial Officers

Handy reference for the latest jurisprudence on GST

Author : G. Gokul Kishore, R. Subhashree


ISBN : 9789364555371

Edition : 4th Edition

Pages : 444

Binding : Paperback

Price : ₹ 1,295





Simplifying GST on Sector-wise Works Contract



Highlights

The Core

Comprehensive guide on **GST for Works Contracts, Construction & EPC Contracts**

Key Topics

- Input Tax Credit
- Valuation
- Liquidated Damages
- Sector-Specific Guidance

Includes Practical Strategies, Case Studies, and International Comparisons

Edition
11th Edition | 2025
 Amended by the Finance Act 2025

Authors


 Sudipta Bhattacharjee


 Rishabh Prasad


 Abhishek Garg

Why This Book?



Sector-Specific Insights

- Real estate, oil & gas, thermal power, roads, ports, water supply, etc.



Simplifies Complexities

- Clear guidance on liquidated damages, security deposits, anti-profiteering, and valuation



Litigation Preparedness

- Strategies to handle potential GST disputes and manage controversies

The Key Features

Finance Act 2025 Amendments

Detailed explanations of all recent changes

Latest Case Laws & Judgments

Analysis of landmark rulings (e.g., Safari Retreats, Bharti Airtel)

Sector-wise Chapters

Roadmap for applying GST in diverse industries

Deep Dive into Disputes

Highlights contractual disputes, anti-profiteering, and 'free of cost' supplies

Practical Examples

Step-by-step scenarios for tax credit optimization and compliance

What's Inside?


Fundamentals of GST & Applicability

- Evolution of works contracts under GST


Core Definitions & Concepts

- 'Works contract,' 'immovable property,' composite vs. mixed supply


Time of Supply, Valuation & ITC

- Invoicing procedures, advances, liquidated damages, and 'free of cost' supplies


Place of Supply & TDS

- Critical for inter-state/cross-border works contracts


Sector-Specific Analysis

- Tailored chapters for real estate, roads, ports, power, etc.


Anti-Profiteering & Dispute Management

- Tips for investigations, litigations, and contract structuring


Transitions & Comparisons

- Transition from pre-GST and insights from Middle-East VAT regimes

How is it Structured?

Introductory Chapters

- Overview and historical context of GST on works contracts

Definitional & Conceptual Chapters

- Clarifying immovable property, composite supplies, etc.

Applicability & Compliance

- Covering registration, invoicing, valuation, place of supply, and TDS

Practical Insights & Case Studies

- Illustrations of free-of-cost supplies, liquidated damages, and dispute resolution

Sectoral/ Industry-Focused Chapters

- Detailed guidance for each major sector

Advanced Topics & Strategy

- Anti-profiteering measures, offshore supply controversies, and contract structuring

Supplementary Materials

- Rate schedules, notifications, and essential references

Who is it For?


Tax Practitioners & Consultants

- Nuanced GST support for works contracts


Lawyers & Legal Professionals

- Comprehensive legal precedents and dispute strategies


Builders, EPC Contractors & Real Estate Developers

- Compliance clarity, ITC mechanisms, and cost optimisation


Finance & Accounting Professionals

- Guidance on time of supply, invoicing rules, and valuations


Corporate & Project Managers

- Practical GST knowledge for infrastructure and EPC projects

Author : Sudipta Bhattacharjee, Rishabh Prasad, Abhishek Garg

ISBN : 9789364550413

Edition : 11th Edition

Pages : 448

Binding : Paperback

Price : ₹ 1,245









The A-Z's of Understanding & Responding to GST Notices

Highlights

The Core

- Comprehensive, practice-focused guide to handling GST Show Cause Notices (SCNs)
- Covers every stage: from receiving notices to drafting replies, adjudication, appeals, and the GST Appellate Tribunal
- Includes the latest amendments from the Finance Act 2025, such as new Section 74A and clarifications on penalty and interest

Edition
 5th Edition | 2025
 Amended by the Finance Act 2025

Author

 A Jatin Christopher

Why This Book?

- ▶ Simplifies complex GST litigation procedures with step-by-step guidance
- ▶ Offers practical examples and ready-to-use templates for drafting replies and appeals
- ▶ Provides robust legal arguments backed by case laws and principles of natural justice
- ▶ Helps mitigate the risks of GST notices and ensures procedural compliance

The Key Features

Coverage of All Notice Types
 From registration cancellations to best judgment assessments, demands under Sections 73 & 74 (including new 74A), e-Way bill violations, penalties, and confiscations

Step-by-Step Procedures
 Detailed instructions on drafting replies, gathering evidence, and moving through adjudication, appeals, revision, and the upcoming GST Appellate Tribunal

Enlarged Illustrative Pleadings
 Practical templates for responses, grounds of appeal, and structured pleadings

Practical Insights & Jurisprudence
 Guidance on burden of proof, cross-examinations, and leveraging statutory safeguards

Expert Authorship
 Written by CA. Jatin Christopher, a seasoned tax professional with experience in advisory and litigation

What's Inside?

Notices & Grounds
 Detailed exploration of notices under Sections 25, 29, 63, 73, 74, 74A, 76, e-Way bill notices, and refund-related notices

Penalty & Confiscation
 Insights on penalty provisions and how to respond or contest confiscation notices

Replies & Pleadings
 Clear examples of short vs. elaborate replies, evidence presentation, and cross-examination demands

Adjudication & Beyond
 Step-by-step adjudication processes, appeals, revision, and the GST Appellate Tribunal procedures

Model Drafts & Formats
 Ready templates for replies, departmental engagements, and appeal memos

Legal Principles & Strategies
 How to invoke judicial precedents, interpret provisions, and challenge legally unsound notices

How is it Structured?

Division One – Notices Under GST
 Chapters 1–24 dissect each category of notice, covering legislative backgrounds, procedural steps, case laws, and do's & don'ts

Division Two – Pleadings in GST
 Chapters 25–27 provide practical templates, draft replies, and sample pleadings for various GST notice scenarios

Who is it For?



Tax Professionals & Practitioners
 CAs, Lawyers, CMAs seeking solid legal arguments and procedural clarity



Corporate Tax Teams & CFOs
 wanting to mitigate GST-related risks and reduce litigation



GST Officers & Departmental Personnel
 as a reference guide for balanced interpretations



Academics & Students
 looking for a systematic, in-depth understanding of GST dispute resolution

Author : A Jatin Christopher

ISBN : 9789364553179


Edition : 5th Edition

Pages : 704

Binding : Paperback

Price : ₹ 1,495





TAXMANN
THE LAWYER'S CHOICE

Detailed & Authoritative Guidance V.S. Datey


Highlights

The Core

- Covers **Core Concepts** (taxable event, place of supply, valuation) and **Advanced Topics** (joint development agreements, TDR, FSI, leasing)
- Practical Examples & Illustrations for a clear, step-by-step


Edition

- 10th Edition | 2025
- Updated till 1st February 2025


Author


V.S. Datey

Why This Book?



Streamlined Approach
Moves seamlessly from GST basics to sector specific complexities



Practical Relevance
Addresses issues like transfer of development rights, lease premiums, etc.

The Key Features

Complete Coverage of GST Law

Taxable event, classification, valuation, ITC, time & place of supply, reverse charge

Special Focus on Construction & Real Estate

Explains provisions, notifications, and circulars affecting works contracts, real estate projects

Practical Insights & Compliance Tools

Illustrations, case studies, compliance checklists, step-by-step procedural guidance

User-Friendly Presentation

Tables, flowcharts, and diagrams to simplify complex GST provisions

Updated References & Appendices

Contains statutes, notifications, clarifications, FAQs, and forms for easy cross-reference

What's Inside?

Part I - Basics of GST

- Background, taxable event, classification & valuation
- Input tax credit, reverse charge, TDS in GST, and other procedural aspects

Part II - Taxability of Works Contracts & Real Estate

- Real estate services, construction & works contract services
- Joint development agreements, TDR/FSI, renting & leasing of real estate
- Government-related contracts & applicable exemptions

Appendices

- Extracts from CGST, IGST Acts, and relevant Rules
- Notifications, illustrative calculations, declarations, and clarifications

How is it Structured?

Logical Flow

Starts with foundational GST concepts (Part I) then delves into specialized construction & real estate transactions (Part II)

Chapter-by-Chapter Explanation

Each chapter targets a specific area, ensuring focused coverage


Detailed Contents & Index

Quick topic location and reference


Appendices

Direct access to essential legal provisions and clarifications


Who is it For?




Chartered Accountants, Cost Accountants & Tax Practitioners
For GST compliance, planning, and advisory




Lawyers & Corporate Legal Teams
Interpretation of GST provisions for transactions and disputes



Builders, Contractors & Real Estate Developers
Guidance on works contracts, TDR, lease premiums, etc.



Government Authorities & Departmental Officers
Reference tool for assessing GST liabilities in the sector



Students & Academicians
In-depth understanding of GST in real estate and construction

Author : V.S. Datey


ISBN : 9789364551236

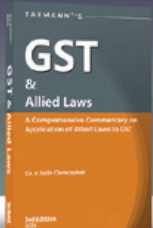
Edition : 10th Edition


Pages : 760

Binding : Paperback

Price : ₹ 1,695








The Comprehensive Commentary for GST—and Beyond

Purpose

- Comprehensive Exploration**
 - Shows how various allied laws (Contract Act, Transfer of Property Act, Income-tax Act, RERA, etc.) intersect with and influence GST
- Practical Focus**
 - Addresses practical disputes and controversies in GST practice, providing insights for day-to-day problem-solving

Author



CA. A Jatin Christopher

Why This Book?

- Bridging Multiple Laws**
 - It goes beyond restating GST provisions to explain how foundational legal principles across statutes inform GST's interpretation
- Problem-Solving Resource**
 - Answers recurring questions and clarifies controversies that arise in actual GST compliance and litigation
- Ensures Informed Decision-Making**
 - Demonstrates how facts or positions adopted under one law can decisively affect GST treatment

The Key Features

Comprehensive Analysis Explains how contractual, property, and other statutory constructs directly impact GST liability	Practical Insights Examples illustrate where the nature of contracts or property transfers affects GST classification and valuation	Latest Amendments Reflects updates in force up to February 2025, providing readers with current guidance
Interpretational Focus Examines judicial doctrines and definitions, illuminating complex areas like 'legal fictions' and the 'golden rule of interpretation'	Illustrative Examples Offers clarity on common and complex transactions—barter, joint development, digital intermediaries, and more	User-friendly Structure Organised by legislation, making it easy to navigate specific issues (e.g., agency under the Contract Act or immovable property under the Transfer of Property Act)

What's Inside?

Background	Historical context leading to GST and the need to reference allied laws
Contract Act	Formation, consideration, breach, indemnity, bailment, agency, and how these concepts align with GST's idea of 'supply' and 'consideration'
Sale of Goods Act	Principles of sale, passing of title, deemed sales, and how they correlate with 'goods' in GST law
Transfer of Property & Registration	Immovable property transactions—leases, assignments, registration nuances—explaining what's within or outside GST
Income-tax Act	Permanent Establishment, TDS obligations, and how they affect GST valuation and cross-border transactions
Customs & SEZ	Import/export treatment, bridging gaps between Customs duties and IGST, with special focus on SEZ regimes
RERA	Project registration, standard agreements, and how these real-estate regulations intersect with GST classification
Banking, Insurance & Gaming Laws	Specialised activities and their assessment under GST
Criminal Laws & Evidence	Investigations, burden of proof, and evidentiary rules shaping GST disputes

How is it Structured?

Chapter Relevance
Each chapter opens by explaining why a particular allied law matters for GST


Core Principles
Breaks down foundational legal concepts (e.g., capacity to contract, 'goods,' interest in immovable property)

Integrated Commentary
Weaves in statutory definitions and case law to illustrate how GST is affected by those legal principles

Practice Notes & References
Concluding sections offer practical guidance, references to relevant circulars, and disclaimers


Cross-referencing
Concluding sections offer practical guidance, references to relevant circulars, and disclaimers

Who is it For?




GST Practitioners & Tax Professionals

- Seeking clarity on the nuanced interplay between GST and allied laws




Corporate Professionals (CS/CA/CMA)

- Advising clients on compliance across multiple statutes




Legal Professionals & In-house Counsel

- Handling litigation and advisory work involving intersecting legislations



Senior Management & Business Owners

- Needing a reliable resource for strategic decisions related to taxation, contracts, and commercial arrangements



Academics & Students

- Gaining a holistic, integrated perspective on GST principles framed by foundational concepts in allied Laws

Author : A Jatin Christopher

ISBN : 9789364555920

Edition : 3rd Edition

Pages : 540

Binding : Paperback

Price : ₹ 1,395



GST E-Way Bill



Author : V.S. Datey
ISBN : 9789364556835
Edition : 13th Edition 2025

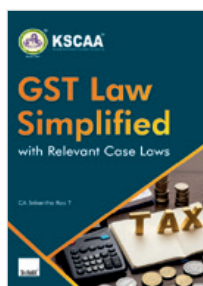
Pages : 428
Binding : Paperback
Price : **Rs. 995**

This book is an authoritative guide to India's E-Way Bill system under GST. It encompasses the latest legislative changes (including Budget 2025), offering step-by-step E-Way Bill generation, validity, and compliance procedures illustrated with examples and flowcharts. Detention, seizure, and penalty provisions are explained with case laws, making this resource indispensable for minimizing disputes and ensuring legal clarity. With dedicated coverage of GST on goods transport services, FAQs, and a quick user manual, it is a must-have reference for tax professionals, businesses, legal practitioners, and students.



Scan & Buy

GST Law Simplified with Relevant Case Laws



Author : KSCAA, Srikantha Rao T
ISBN : 9789357786836
Edition : 2024 Edition

Pages : 164
Binding : Paperback
Price : **Rs. 400**

This book is a comprehensive guide to simplifying GST laws, offering clarity through case law analysis. Targeted at professionals and novices, it covers critical topics like registration, levy, and cross-border services, enriched with case studies and a comparative analysis of GST and EU VAT. It is an educational tool, providing a practical approach and expert insights for adequate understanding and application of GST laws.



Scan & Buy

GST Appellate Mechanism | Key Aspects and Procedures



Authors : KSCAA, K.S. Naveen Kumar,
Annapurna Kabra
ISBN : 9789357788755
Edition : 2024 Edition

Pages : 164
Binding : Paperback
Price : **Rs. 400**

This comprehensive guide discusses the procedural and substantive aspects of GST appellate mechanisms in India, addressing the evolving challenges in GST litigation and the absence of a functional GST Appellate Tribunal. The book is structured to aid understanding from basic principles to complex procedures, enriched with real-world case studies and practical insights. It's updated with the latest legal provisions, making it a crucial resource for professionals and newcomers in GST litigation.



Scan & Buy

GST Issues - Decoding GST Issues & Litigation Trends



Author : Shankey Agrawal

Pages : 476

ISBN : 9789357782500

Binding : Paperback

Edition : 2nd Edition

Price : **Rs. 1,395**

This book is a definitive guide to understanding the complexities of India's GST law, focusing on key features that address constitutional challenges, critical transactional disputes, core GST concepts, and robust enforcement mechanisms. It provides detailed analysis backed by landmark judgments, statutory provisions, and practical insights for resolving real-world legal issues. It covers technology-driven compliance challenges, such as GSTN-related issues, and provides comprehensive guidance on enforcement actions, legal remedies, and judicial interventions.



Scan & Buy

GST Annual Return & Reconciliation



Authors : Vivek Laddha, Shailendra Saxena,
Pooja Patwari

Pages : 408

ISBN : 9789364559348

Binding : Paperback

Edition : 7th Edition

Price : **Rs. 995**

This book provides a detailed clause-by-clause analysis of GSTR-9, GSTR-9A, and GSTR-9C, along with practical filing steps for accurate compliance. It features over 40 case studies and 50+ advanced FAQs to address common challenges, as well as comprehensive checklists for outward and inward supplies. The book is updated with the latest amendments and provides tools like a quick reference locator, legal clarifications, and detailed guides for managing multi-year data in GST returns.



Scan & Buy

GST Mini Ready Reckoner



Authors : Akhil Singla, Pavan Kumar Gaur

Pages : 408

ISBN : 9789364557351

Binding : Paperback

Edition : 5th Edition

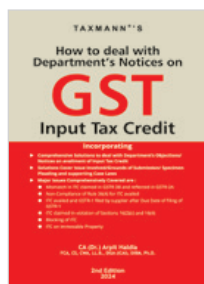
Price : **Rs. 995**

This book is designed to simplify GST for newcomers and professionals with its comprehensive and user-friendly approach. The key features include in-depth coverage of all significant GST topics, such as levy and collection, input tax credit, registration, compliance, returns, and e-way bills. The book uses clear and straightforward language, enriched with practical tools like examples, FAQs, flow charts, and diagrams to make complex concepts accessible. It offers step-by-step guidance through the GST framework, providing a structured and easy-to-navigate format that ensures readers can quickly find and apply the necessary information.



Scan & Buy

How to Deal with Department's Notices on GST Input Tax Credit



Author : Arpit Haldia
ISBN : 9789357784603
Edition : 2nd Edition

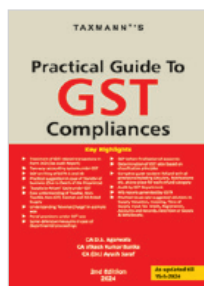
Pages : 668
Binding : Paperback
Price : **Rs. 1,695**

This practical handbook details the complexities of responding to notices concerning Input Tax Credit (ITC) under GST, providing a step-by-step analysis tailored to specific factual scenarios. It includes comprehensive solutions, grounds for submissions, and supporting case laws.



Scan & Buy

Practical Guide to GST Compliances



Authors: D.S. Agarwala, Vikash Kumar Banka,
Ayush Saraf
ISBN : 9789357785693
Edition : 2nd Edition

Pages : 548
Binding : Paperback
Price : **Rs. 1,545**

This book addresses individuals' critical issues with GST law and offers practical solutions. It presents preventive, corrective, and defensive approaches in accessible, non-technical language. It comprehensively overviews GST law problems and potential solutions, blending question-and-answer sections, insightful commentaries, tables, and diagrams.



Scan & Buy

GST Refunds



Author : Aditya Singhania
ISBN : 9789357782531
Edition : 8th Edition

Pages : 552
Binding : Paperback
Price : **Rs. 1,695**

This book provides a comprehensive guide to understanding the norms for claiming refunds in GST and handling litigation about GST refunds. The book intends to serve as a guide for all professionals involved in advisory, compliance, and litigation service to their clients.



Scan & Buy

GST Practice Manual | Virtual Book



Author : Aditya Singhania
ISBN : 9789357780155
Edition : 7th Edition

Pages : 900
Binding : Virtual
Price : **Rs. 3,995**

This book is a comprehensive guide for day-to-day GST compliance, offering detailed analysis, stepwise procedures, and practical solutions for GST professionals. It provides a wealth of information, including GST case laws, notifications, circulars, and references synchronized with the GST common portal.



Scan & Buy

The Maharashtra GST Act with Rules & Case Laws Digest



Author : Taxmann's Editorial Board, The Goods & Services Tax Practitioners' Association of Maharashtra
ISBN : 9789356224315
Edition : 2023 Edition

Pages : 548
Binding : Paperback
Price : **Rs. 1,295**

This book provides an amended, updated, and annotated text of the Maharashtra Goods & Services Tax (MGST) Act and Rules. The annotations cover relevant forms, enforcement dates, and notifications. It also features digests of Bombay High Court Judgments and Maharashtra AAAR/AAR Rulings, and a GST Compliance Chart for 2023-24, all curated by Taxmann's Editorial Board and the GST Practitioners' Association of Maharashtra.



Scan & Buy

Taxation of Virtual Digital Assets



Author : Taxmann's Editorial Board
ISBN : 9789356221741
Edition : 1st Edition

Pages : 110
Binding : Paperback
Price : **Rs. 250**

This one-of-a-kind book provides a complete analysis (from an Income-tax & GST perspective) of the new scheme of taxation of Virtual Digital Assets (VDAs), which includes cryptocurrencies and non-fungible tokens (NFTs).



Scan & Buy

GST e-Invoicing | Virtual Book



Author : Aditya Singhania
ISBN : 9789356223806
Edition : 3rd Edition

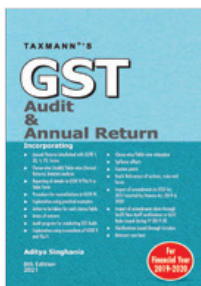
Pages : 344
Binding : Virtual
Price : **Rs. 795**

This book is a comprehensive guide on e-Invoicing. It assists the reader in understanding the background, concepts, and issues. This book serves as a ready referencer for persons handling the execution of the e-Invoicing module in the existing accounting software



Scan & Buy

GST Audit & Annual Return - Virtual Book



Author : Aditya Singhania
ISBN : 9789390585816
Edition : 8th Edition

Pages : 972
Binding : Virtual
Price : **Rs. 1,795**

Explanation is in complete sync with the current features available at GST Common portal, along with cross-referenced Sections, Rules, Forms & Case Laws.



Scan & Buy

GST Search Seizure Summon & Arrest | Virtual Book



Authors: Arpit Haldia, Prateek Gattani
ISBN : 9789390609017
Edition : 2nd Edition

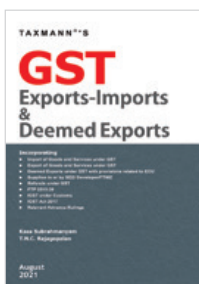
Pages : 364
Binding : Virtual
Price : **Rs. 995**

GST Search Seizure Summon & Arrest presents a detailed commentary on search, seizure, summons and arrest proceedings under Goods and Services Tax Law. This book covers Sections 67, 69, 70, 83 & 132-138 of the Central Goods and Services Tax Act, 2017 and the corresponding Rules made thereunder



Scan & Buy

GST Exports-Imports & Deemed Exports | Virtual Book



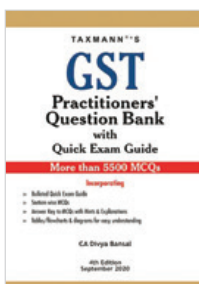
Authors : Kaza Subrahmanyam,
T.N.C. Rajagopalan
ISBN : 9789391596385
Edition : 2021 Edition
Pages : 992
Binding : Virtual
Price : **Rs. 2,295**

Harmonious blend to consolidate & explain the different provisions of GST, Customs, FTP & Allied Laws and subsequent procedural changes such as Notifications, Circulars, Instructions, Trade Notices, etc. issued by CBIC & DGFT



Scan & Buy

GST Practitioners' Question Bank with Quick Exam Guide - Virtual Book



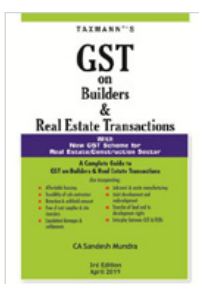
Author : Divya Bansal
ISBN : 9789390128518
Edition : 4th Edition 2020
Binding : Virtual
Price : **Rs. 1,895**

This book is a 'do-it-yourself' guide for aspiring GST Practitioners, where legal provisions are provided in a concise & precise manner, without tampering with the intent and spirit of the GST Laws.



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GST on Builders & Real Estate Transactions- Virtual Book



Author : Sandesh Mundra
ISBN : 9789388983075
Edition : 3rd Edition 2020
Pages : 432
Binding : Virtual
Price : **Rs. 825**

A Complete Guide to GST on Builders & Real Estate Transactions



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Authors: Mohd. Salim, Frah Saeed

Pages : 272

ISBN : 9789388266543

Binding : Paperback


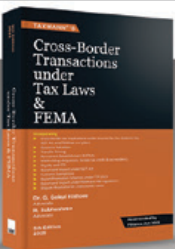

Edition : 2019 Edition

Price : **Rs. 675**

The book is 'user friendly' and provides numerous illustrations for understanding the provisions of deduction of tax at source as well as collection of tax at source under GST Law.



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Comprehensive Coverage of Cross-border Taxation

- Income Tax (transfer pricing, PE, withholding tax, treaty benefits)
- Customs (valuation, exemptions)
- IGST (place of supply, export/import of services, refunds)
- FEMA/RBI Regulations

Edition








- 5th Edition | 2025
- Amended by the Finance Act 2025

Authors

Dr. G. Gokul Kishore R. Subhashree

The Key Features

-  **All-in-One Reference**
Integrates Income Tax, Customs, IGST, and FEMA/RBI regulations side-by-side
-  **Practical Insights**
Industry-focused guidance on valuation, tax residency, PE creation, transfer pricing, withholding tax, and foreign tax credits
-  **Legal Clarity**
Explains Permanent Establishment, DTAA benefits, Customs Valuation Rules, GST place-of-supply, etc.
-  **Customs & Export Promotion**
Detailed coverage of customs notifications, exemptions, and export promotion schemes under the new Foreign Trade Policy
-  **FEMA & RBI Regulations**
Dedicated chapter on cross-border currency flows, setting up branch/liaison offices, and compliance with Master Directions
-  **Dispute Resolution Mechanisms**
Clear roadmap for litigation and alternative dispute resolution in direct tax, customs, GST, and FEMA
-  **Case Law Driven**
Incorporates 400+ relevant cases, departmental circulars, and references

Why This Book?

One-Stop Reference

- Simplifies the interplay between direct tax, indirect tax, and forex regulations for cross-border transactions

Holistic Guidance

- Helps businesses and professionals achieve tax efficiency while ensuring compliance across multiple regulations

Practical & Updated

- Reflects current law, including the Finance Act 2025 and new Foreign Trade Policy provisions


What's Inside?

Customs Valuation	Transfer Pricing	Permanent Establishment & DTAAs
▼ In-depth commentary on Section 14, valuation rules, related-party adjustments, and risk mitigation	▼ ALP methods, selection of comparables, marketing intangibles, secondary adjustments, and cost-sharing	▼ Conceptual framework, types of PEs, attribution of profits, DTAA application
Withholding Obligations, Foreign Tax Credit & Tax Residency	Royalty & Fees for Technical Services (FTS)	Import & Export under IGST Act
▼ Handling TDS under cross-border scenarios and claiming FTC	▼ Definitions, controversies, and landmark judicial decisions	▼ Place of supply rules, zero-rated supply, refunds, and compliance
Customs Exemptions & Export Promotion Schemes	FEMA & RBI Regulations	Dispute Resolution
▼ Notifications, duty drawbacks, EPCG, Advance Authorisations, etc.	▼ Setting up branch/liaison offices, ODI/FDI norms, cross-border payments, repatriation	▼ Processes, forums, and ADR options under direct and indirect tax laws


How is it Structured?

Chapter 1 Customs Valuation	Chapter 2 Transfer Pricing	Chapter 3 Permanent Establishment & DTAAs
Chapter 4 Withholding & Other Incomes (Royalty, FTS, etc.)	Chapter 5 Import & Export under IGST Act	Chapter 6 Customs Exemptions & FTP Schemes
Chapter 7 Export & Import under FEMA & RBI Regulations	Chapter 8 Dispute Resolution	Subject Index & Case Index for quick reference


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Tax Professionals & Chartered Accountants




Legal Practitioners & In-house Counsel



Industry Professionals & CFOs



Regulators & Adjudicating Officers



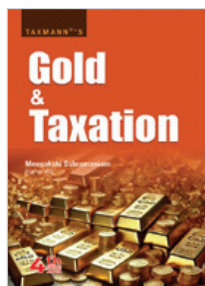
Academics & Students (specialised courses in international taxation/customs law)

Author : G. Gokul Kishore, R. Subhashree
 ISBN : 9789364556583
 Edition : 5th Edition

Pages : 740
 Binding : Paperback
 Price : ₹ 2,395



Gold & Taxation



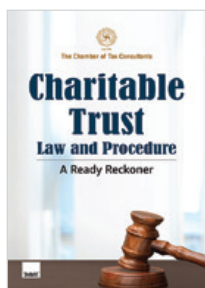
Author : Meenakshi Subramaniam Pages : 260
 ISBN : 9789364558914 Binding : Paperback
 Edition : 4th Edition Price : **Rs. 595**

Gold & Taxation is a lively guide to the complex interplay between India's most cherished asset—gold—and taxation under the Income-tax Act and GST. Authored by a former IRS officer, it blends legal provisions, case laws, and humorous anecdotes to simplify otherwise daunting rules. From permissible gold holdings and digital searches to capital gains, GST compliance, and government gold schemes, the 4th Edition offers comprehensive coverage. Complete with FAQs, practical examples, and cultural insights, it's helpful for tax professionals, investors, and anyone curious about the glitter and legalities of gold.



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Author : The Chamber of Tax Consultants Pages : 588
 ISBN : 9789357784993 Binding : Paperback
 Edition : 2024 Edition Price : **Rs. 1,350**

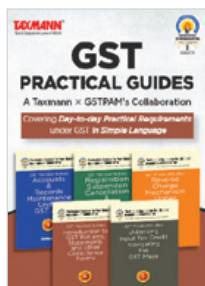
This comprehensive offers a nuanced analysis of charitable trusts, featuring 15+ incisive and in-depth articles by 15+ tax professionals. Covering a year's worth of research, it provides analysis from registration to taxation, compliance, and the latest legal amendments under the guidance of renowned leaders in the field. It also addresses complex issues like exemption denials and registration challenges.



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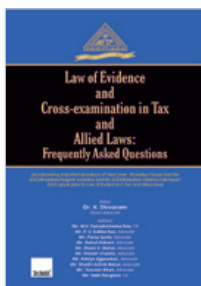
Author : The Goods & Services Tax Practitioners' Association of Maharashtra Pages : 544
 ISBN : 9789357782838, 9789357781220, 9789357781817, 9789357783644, 9789357788779 Binding : Paperback
 Edition : 2023-24 Edition Price : **Rs. 1,495**

The Combo, commissioned by the Goods & Services Tax Practitioners' Association of Maharashtra and published by Taxmann, features GST Practical Guides - Five Book Series authored by industry experts. This series covers crucial aspects of GST in simple language, covering accounts & records maintenance, registration processes, the reverse charge mechanism, GST returns and compliance forms, and strategies for unlocking input tax credit. Each book discusses the specific segments of GST law to aid practitioners in understanding the complexities of GST.



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Law of Evidence and Cross-examination in Tax and Allied Laws: Frequently Asked Questions



Author : All India Federation of Tax Practitioners
ISBN : 9789357787031
Edition : 2024 Edition

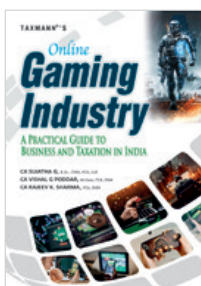
Pages : 596
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Price : **Rs. 1,450**

This handbook is an exhaustive guide to the law of evidence and cross-examination, specifically for tax and allied laws, featuring a practical Q&A format that spans a broad spectrum of tax-related statutes. Organised into fifteen detailed chapters, it addresses both procedural and evidentiary aspects, from basic concepts in the Income-tax Act 1961 to complex issues in international taxation and transfer pricing. The book also covers indirect tax proceedings under various acts such as the GST and Customs Act and new criminal law frameworks introduced by the Bharatiya Nyaya Sanhita, Bharatiya Sakshya Adhiniyam, 2023 and related legislations.



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Online Gaming Industry - A Practical Guide to Business and Taxation in India



Authors: Sujatha G, Vishal G. Poddar, Rajeev K. Sharma
ISBN : 9789357788939
Edition : 2024 Edition

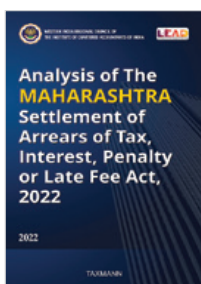
Pages : 304
Binding : Paperback
Price : **Rs. 725**

This book is a comprehensive guide to the online gaming industry in India. It analyses its evolution, legal framework, and taxation issues in-depth. It analyses diverse business models like free-to-play, subscription services, and in-game advertising, examining their challenges and opportunities. This book discusses GST compliance, judicial interpretations, and international comparisons, providing strategic recommendations for stakeholders.



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Analysis of The Maharashtra Settlement of Arrears of Tax, Interest, Penalty, or Late Fee Act, 2022 | Virtual Book



Author : WIRC of ICAI
ISBN : 9789356221956
Edition : 2022 Edition

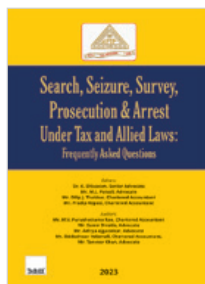
Pages : 140
Binding : Virtual
Price : **Rs. 350**

This book provides deep analytical insight and a theoretical and practical understanding of The Maharashtra Settlement of Arrears of Tax, Interest, Penalty or Late Fee Act, 2022. This book will be helpful for both the Taxpayers & Tax Professionals.



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Authors: M.V. Purushottama Rao, Samir N. Divatia,
Aditya Ajgaonkar, Siddeshwar Yelamali,
Tanveer Khan, AIFTP

ISBN : 9789356225541

Edition : 2023 Edition

Pages : 1016

Binding : Paperback

Price : **Rs. 2,195**

This book contains 790+ frequently asked questions on the various subjects under Tax and Allied Laws. It is authored by various prominent professionals that have shared their views on diverse subjects. They have attempted to discuss various provisions, case laws, remedial measures and practical issues.



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FINANCE ACT
2025

Highlights

The Core

- In-depth analysis of customs duties, valuation, procedures, exemptions, and appeals
- Practical insights through statutory provisions and case laws
- Integrated approach linking Customs, Foreign Trade, and GST Laws

Edition

- 27th Edition | 2025
- Amended by the Finance Act 2025

Author



V.S. Datey

Why This Book?

Complete Coverage

From basic customs duties to advanced FTP schemes (AA/DFIA/EPCG, EOU/EHTP/BTP, Gem & Jewellery, SEZ/IFSC)

User-Friendly Explanations

Breaks down complex statutes, rules, and notifications into practical insights

Trusted Resource

Widely recommended by leading practitioners for its balance of detail and practical use

The Key Features

Comprehensive Commentary

Easy-to-understand approach to Customs Act & regulations

Latest Amendments

Incorporates all 2025 Finance Act changes

Practical Insights

Departmental circulars, key case laws, and practical applications

FTP Integration

Detailed coverage of policy shifts, compliance, and export incentives

Structured & User-Friendly

Logical chapter flow, tables, flowcharts, and cross-references

Extensive Appendices

Statutes, notifications, valuation rules, indices, and glossary

What's Inside?

Customs Law & Practice

Types of Customs Duties, Valuation & Classification, Import/Export Procedures, Warehousing, Refunds & Demands, Adjudication, Appeals & Dispute Resolution

Foreign Trade Policy (FTP)

Import/Export Policy, Authorisations & Schemes (AA/DFIA/EPCG, EOU/EHTP/STP/BTP, SEZ, IFSC), Gem & Jewellery, Export Incentives (Duty Drawback, RoDTEP, etc.), SCOMET, Special Zones

Appendices

Statutes & Rules (Customs Act, Customs Tariff Act, Valuation Rules), Regulations & Notifications, Indices & Glossary

How is it Structured?

Progressive Chapters

Starts with basics (Introduction, Duties, Valuation, Classification), moving on to advanced topics (Adjudication, Appeals, Prosecution)

FTP Overview

Follows a similar logical order (General Provisions, Authorisation Schemes, Export Incentives, etc.)

Extensive References

Full-text legislation, rules, guidelines, section-wise index, acronyms

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Corporate & Compliance Teams

Import-export managers, supply chain/logistics heads



Government & Regulatory Personnel

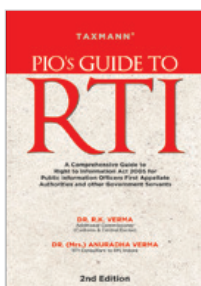
Customs officials, policymakers, indirect tax departments

Author : V.S. Datey
ISBN : 9789364553810
Edition : 27th Edition

Binding : Hardbound
Price : ₹ 3,595



PIO's Guide to RTI



Authors : R.K. Verma,
Anuradha Verma
ISBN : 9789357785297
Edition : 2nd Edition

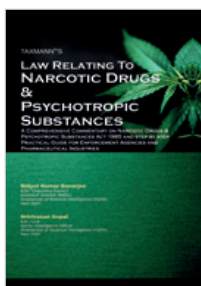
Pages : 912
Binding : Hardbound
Price : **Rs. 2,595**

This comprehensive guide to the Right to Information Act, 2005, is based on over 100,000 orders from the Central Information Commission and key court rulings, categorised for ease of reference. It provides insights into the RTI Act's nuances, implementation, and strategies to counteract misuse. This book is tailored for government officials, lawyers, information commissioners, and citizens.



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Law Relating to Narcotic Drugs & Psychotropic Substances



Authors : Bidyut Kumar Banerjee,
Srinivasan Gopal
ISBN : 9789356225503
Edition : 2nd Edition

Pages : 1122
Binding : Hardbound
Price : **Rs. 2,395**

This book presents practical aspects of implementing the NDPS Act by the enforcement officers based on up-to-date 750+ Judgements of the Hon'ble Supreme Court, High Courts & Trial Courts. It also features a step-by-step practical guide for enforcement officers to comply with the legal requirements in each step of the proceedings. Lastly, it features the application of the NDPS Act to the pharmaceutical industries.



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