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CA ADVISORY NOTE

A Practical GST Compliance Calendar for Growing Businesses

Category: GST Updates
Author: Sojitra Vaishnav & Co.
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Full Content

For growing businesses, GST compliance works best when it is treated as a monthly operating discipline rather than an end-date scramble. Keep purchase records, sales invoices, e-way bills, and payment reconciliations ready before filing windows begin. A clean process improves input tax credit tracking, reduces mismatch risk, and gives management better visibility into cash flow.

At Sojitra Vaishnav & Co., we recommend reviewing books before return preparation, checking vendor compliance, confirming tax liability, and maintaining supporting documents for future scrutiny. Businesses in Rajkot with regular GST activity should also review turnover thresholds, branch registrations, and classification changes periodically.