

GSTIN	Party Name	STATE	Job Worker's Type
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Challan		Description of Goods	UQC
No	Date		

QTY	Taxable Value	Types of Goods	IGST Rate
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CGST Rate	SGST Rate	CESS
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GSTIN of Job Worker(JW) *	Party Name	State
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Nature of Transaction	Original Challan No.	Original Challan Date
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Challan detail if goods sent to another Job Worker			
No.	Date	GSTIN	State

Invoice detail in case supplied from premises of Job Worker		Description of Goods *
No.	Date	

Unique Quantity Code (UQC) *	Quantity *	Taxable Value *
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