GST Extension for Magento 2 User Guide

MageBees

GST Extension

By

MageBees
Premium Magento Extensions Store

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INTRODUCTION

The Indian government implemented GST, also known as the Goods and Services Tax, to replace all other indirect taxes imposed on the delivery of goods and services. Owners of e-commerce sites started taking action to apply GST as soon as it was announced. Since GST was somewhat difficult to comprehend, it is a difficult chore for beginners to correctly comprehend and compute Tax on their shop product purchases.

Even so, you can try manually implementing GST in Magento 2 by following the procedures, but it actually takes a lot of time and work. Although Magento is the most widely used platform and powers 28% of all online retailers, it can be difficult for Magento store owners to implement GST in their Magento 2 stores. If the GST plugin for Magento 2 didn't exist, accountants and store owners could not know how to configure GST in a Magento 2 store!

Magebees offers you the GST extension, which integrates Indian GST regulations in Magento 2 to automatically calculate and apply Tax on customers' purchases. This automates the generation and application of GST rules. You just need to set the business origin and set up the GST Rates depending on the tax rate slab, and your Magento 2 product purchases will successfully be subject to GST.

Our extension was created to adhere to standards and criteria set forth by India's GST tax laws. Also, we regularly update the GST extension for Magento 2 to reflect changes made by the Indian government for GST calculation.

EXTENSION FEATURES

- ✓ Our GST extension makes it possible for Magento 2 to integrate Indian GST without any difficulties.
- ✓ Admin can apply GST to a single product or globally.
- ✓ Admin can apply the product or category-wise GST Rate.
- ✓ Admin can see GST bifurcations in the order and other admin areas.
- ✓ Admin can add the HSN Code for each product.
- ✓ We provide an option to compute GST based on Shipping Address or Billing Address.
- ✓ Our extension is compatible with all product types.
- ✓ Show GSTIN, CIN, and PAN numbers in all the order documents like invoice.
- ✓ Customers can add the GST Number from the front end.
- ✓ Customers can see GST bifurcation from their account section.
- ✓ Configure the GST rate so that it automatically calculated and is applied when customers buy the products.

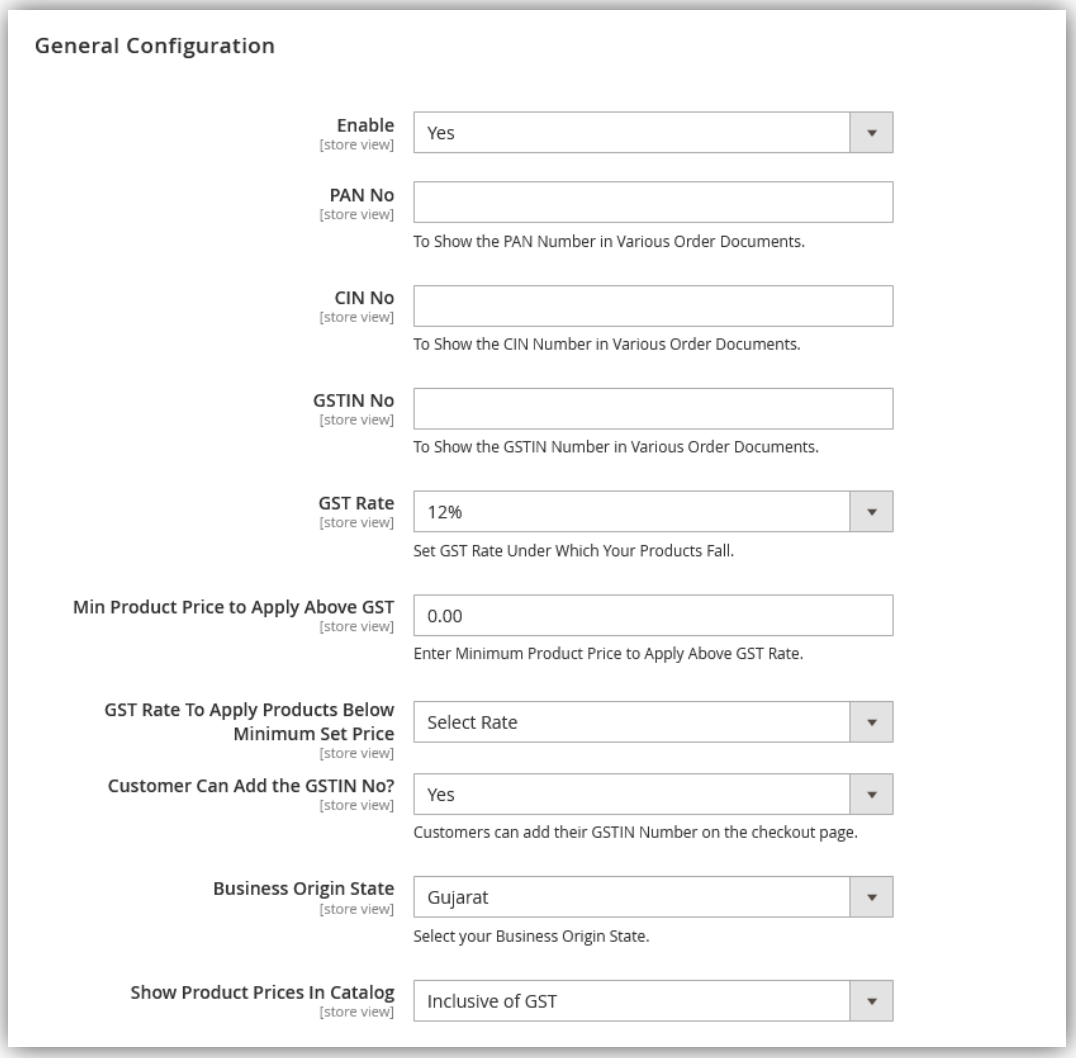
Note: ***Before installing the extension, please:***

1. Disable Compilation by going to Backend -> System -> Tool -> Compilation
2. If your website is live, please backup your store database.

CONFIGURATION SETTINGS

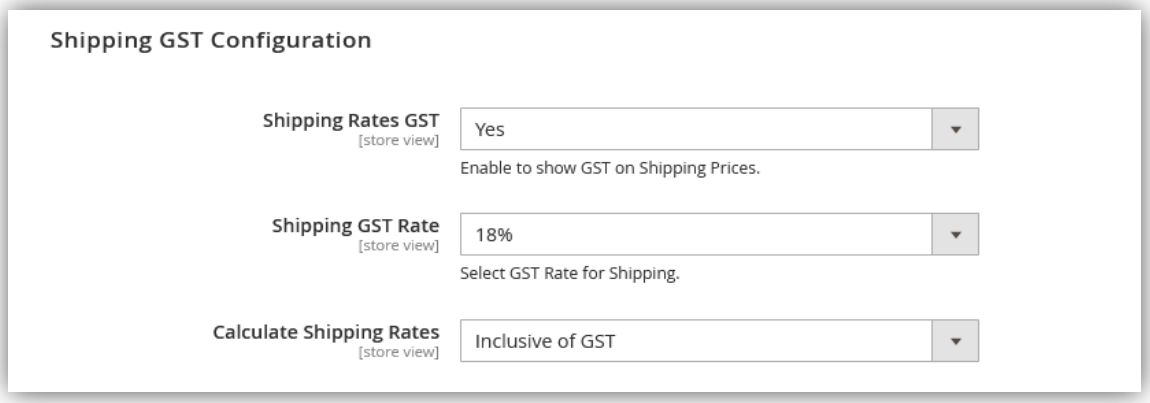
General Configuration Section:

- Go to admin → STORES → Configuration → MAGEBEES → GST.
- You will get following screen.



Field Name	Description
Enable	You can able to enable or disable this module by choosing Yes/No
PAN No	You can add PAN Number here which will show in various order documents.
CIN No	You can add CIN Number here which will show in various order documents.
GSTIN No	You can add GSTIN Number here which will show in various order documents.
GST Rate	From here you can set the global GST rate which will apply for all the products.
Min Product Price to Apply Above GST	Here you can define the minimum product price to apply the GST. GST will be apply when its match the product price.
GST Rate To Apply Products Below Minimum Set Price	GST rate for the minimum Product Price.
Customers Can Add the GSTIN No?	From here admin can provide option to show hide the GSTIN field in frontend.
Business Origin State	From here admin can set the business origin state from where admin sell the products.
Show Product Prices In Catalog	From here you can define whether product price include GST or exclude GST.

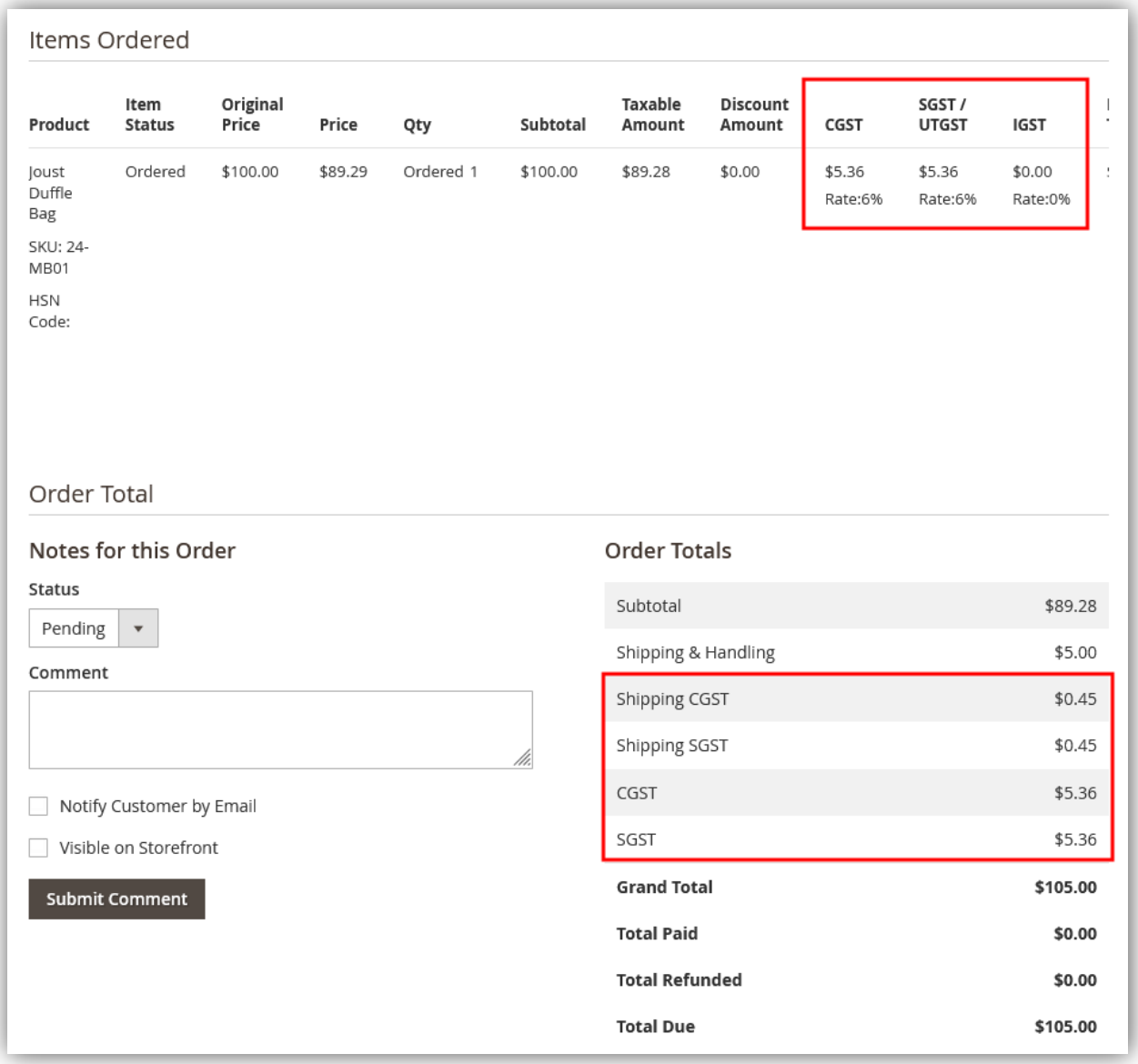
Shipping Configuration Section:



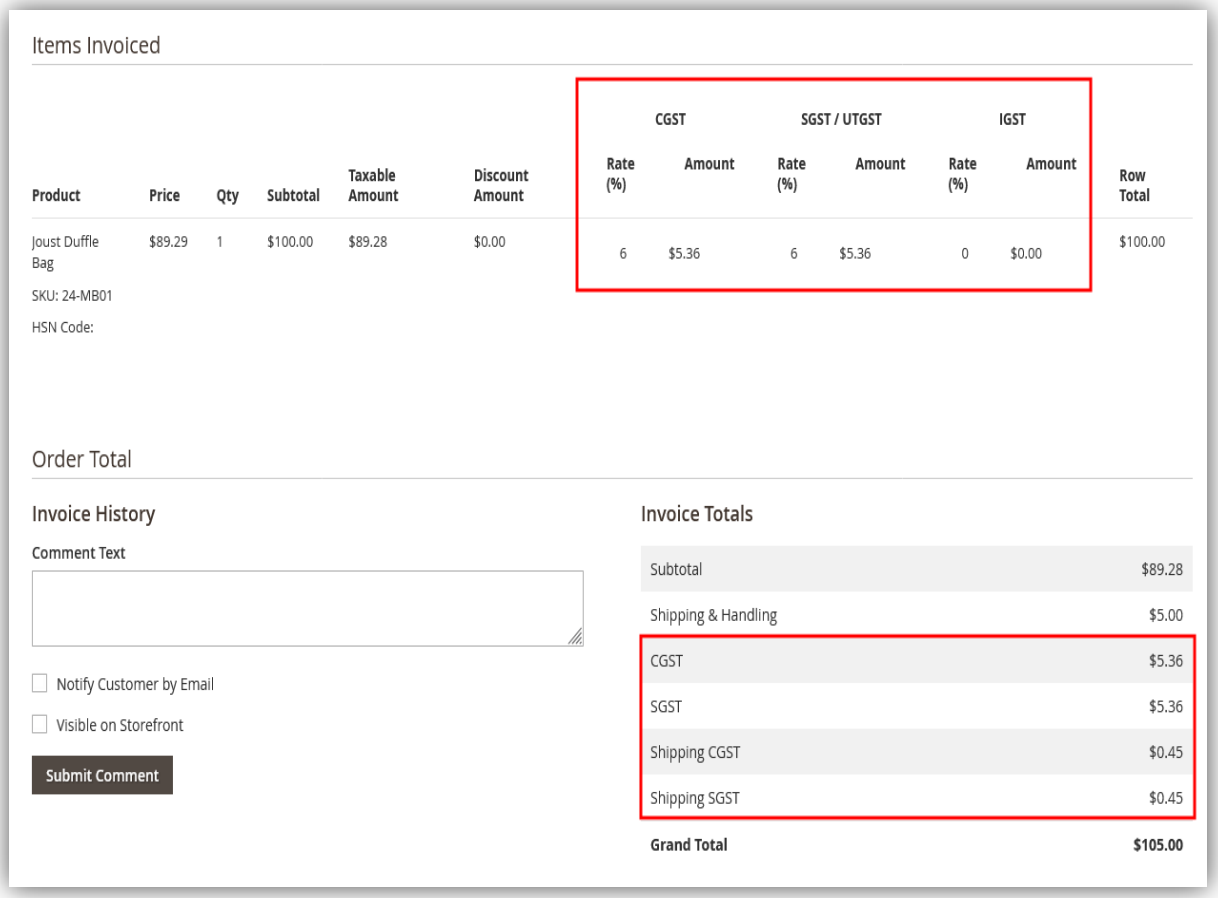
Field Name	Description
Shipping Rates GST	From here admin can enable/disable Shipping GST Rate
Shipping GST Rate	Admin can set the GST rate for the shipping.
Calculate Shipping Rates	Whether shipping rates include GST or exclude GST.

Backend Screenshots

1. ORDER PAGE:



2. INVOICE PAGE:



Items Invoiced

Product	Price	Qty	Subtotal	Taxable Amount	Discount Amount	CGST Rate (%)	CGST Amount	SGST / UTGST Rate (%)	SGST / UTGST Amount	IGST Rate (%)	IGST Amount	Row Total
Joust Duffle Bag SKU: 24-MB01 HSN Code:	$89.29	1	$100.00	$89.28	$0.00	6	$5.36	6	$5.36	0	$0.00	$100.00

Order Total

Invoice History

Comment Text

Notify Customer by Email

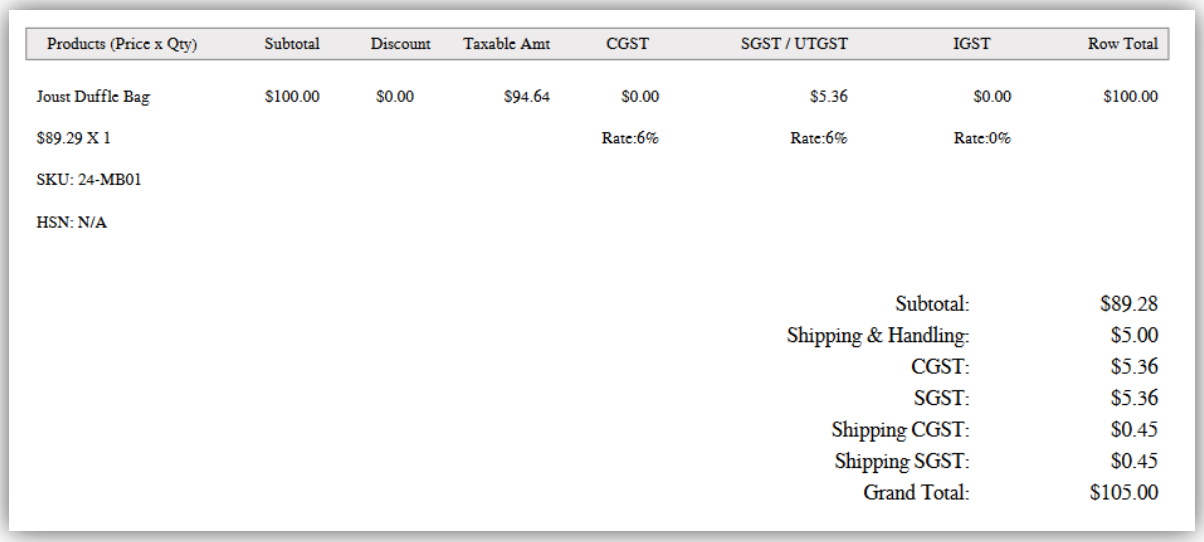
Visible on Storefront

Submit Comment

Invoice Totals

Subtotal	$89.28
Shipping & Handling	$5.00
CGST	$5.36
SGST	$5.36
Shipping CGST	$0.45
Shipping SGST	$0.45
Grand Total	**$105.00**

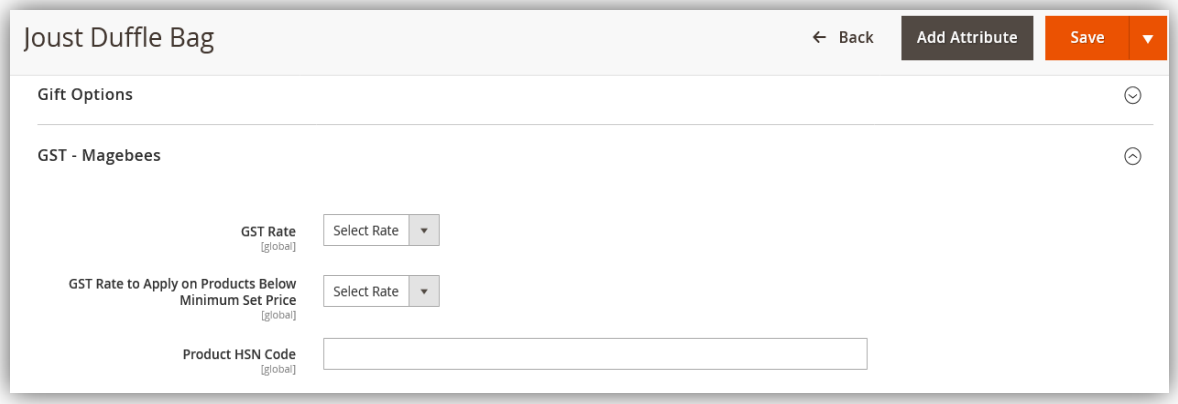
3. INVOICE PDF:



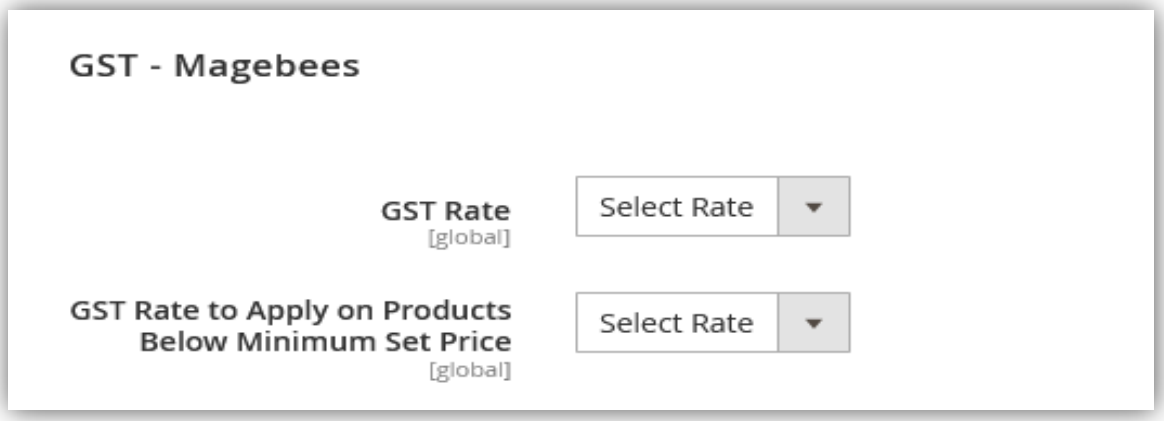
Products (Price x Qty)	Subtotal	Discount	Taxable Amt	CGST	SGST / UTGST	IGST	Row Total
Joust Duffle Bag $89.29 X 1 SKU: 24-MB01 HSN: N/A	$100.00	$0.00	$94.64	$0.00 Rate:6%	$5.36 Rate:6%	$0.00 Rate:0%	$100.00

Subtotal:	$89.28
Shipping & Handling:	$5.00
CGST:	$5.36
SGST:	$5.36
Shipping CGST:	$0.45
Shipping SGST:	$0.45
Grand Total:	$105.00

4. PRODUCT VIEW PAGE:

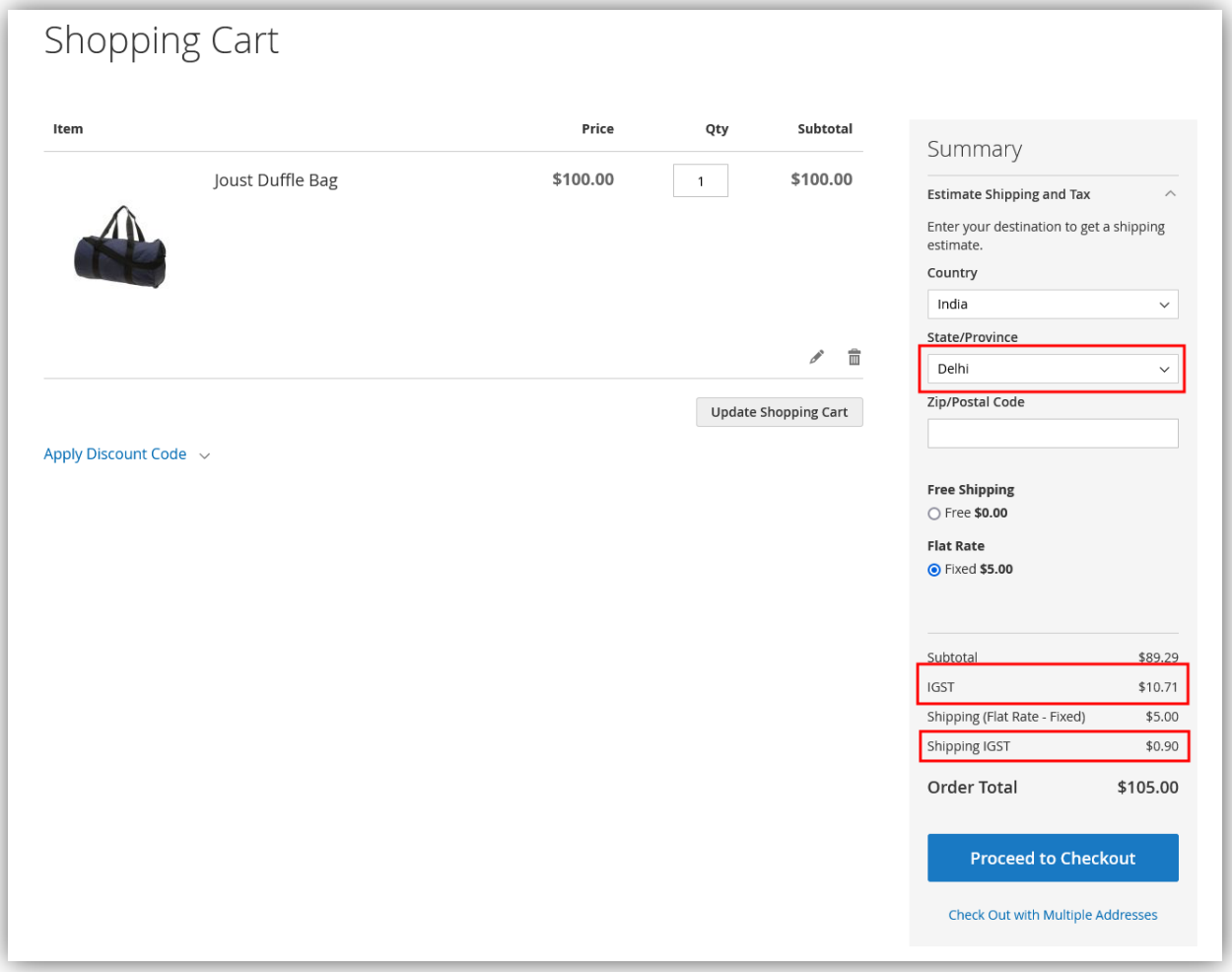


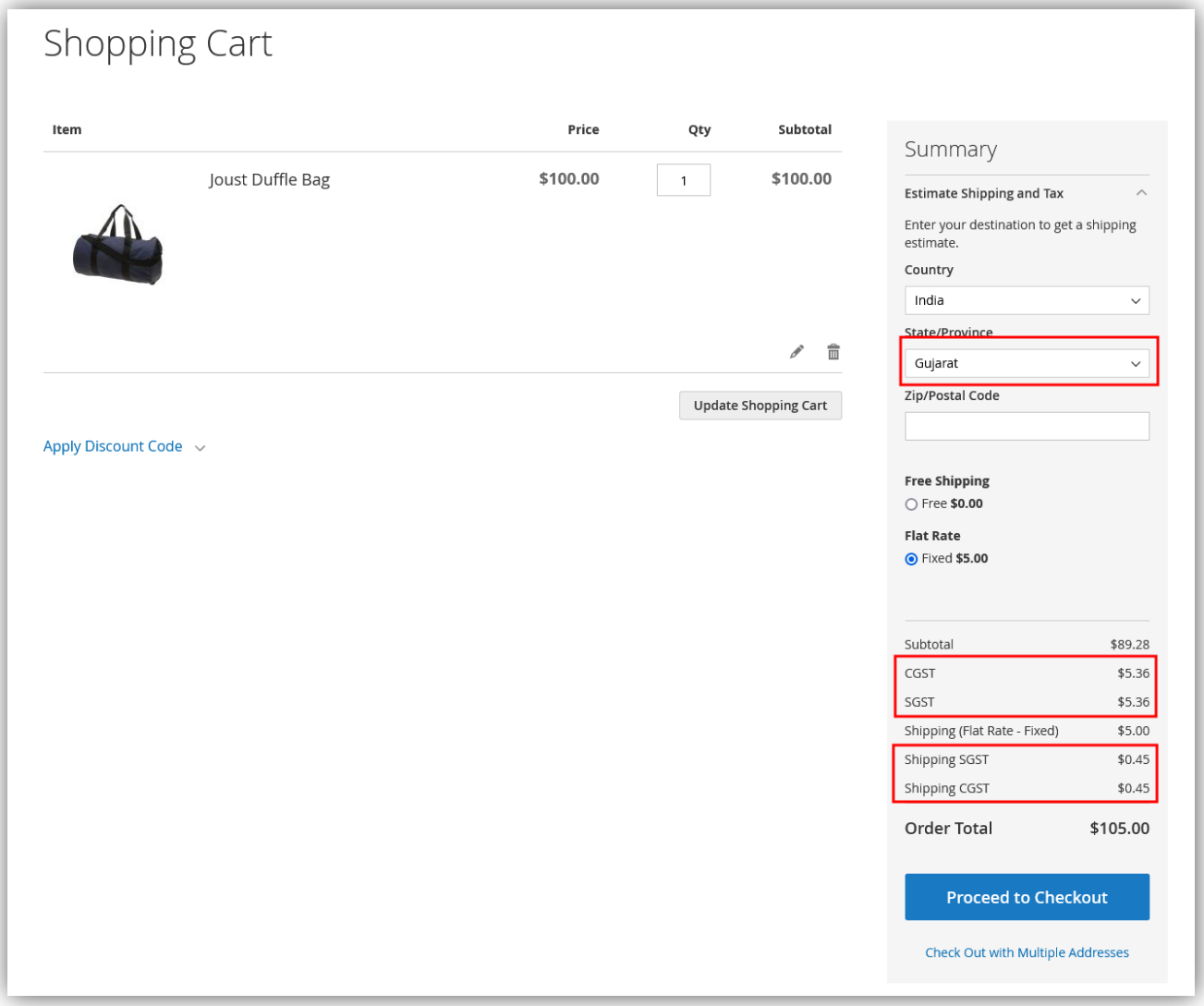
5. CATEGORY PAGE:



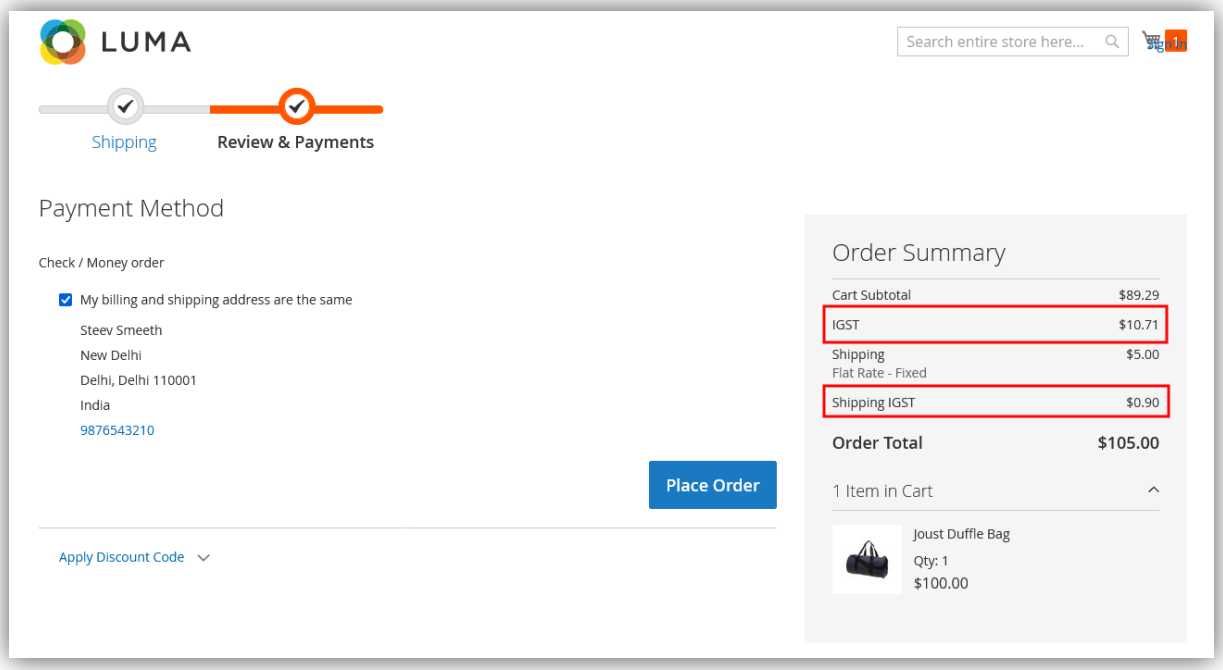
FRONTEND SCREENSHOTS

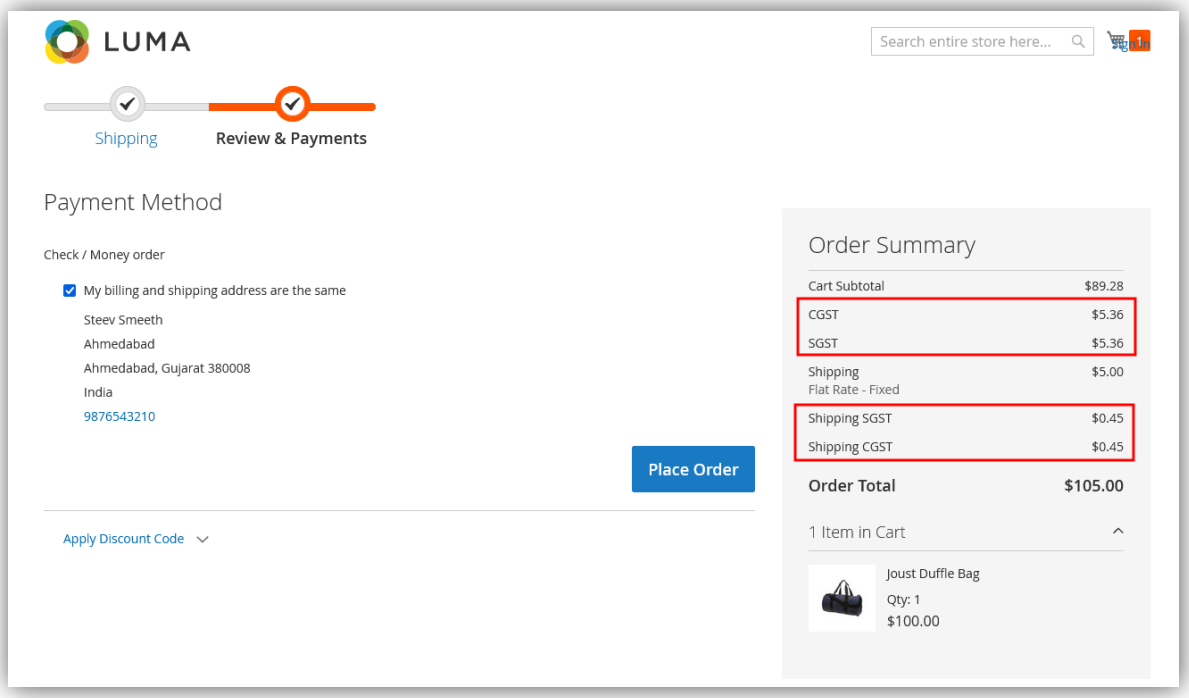
1. CART PAGE:



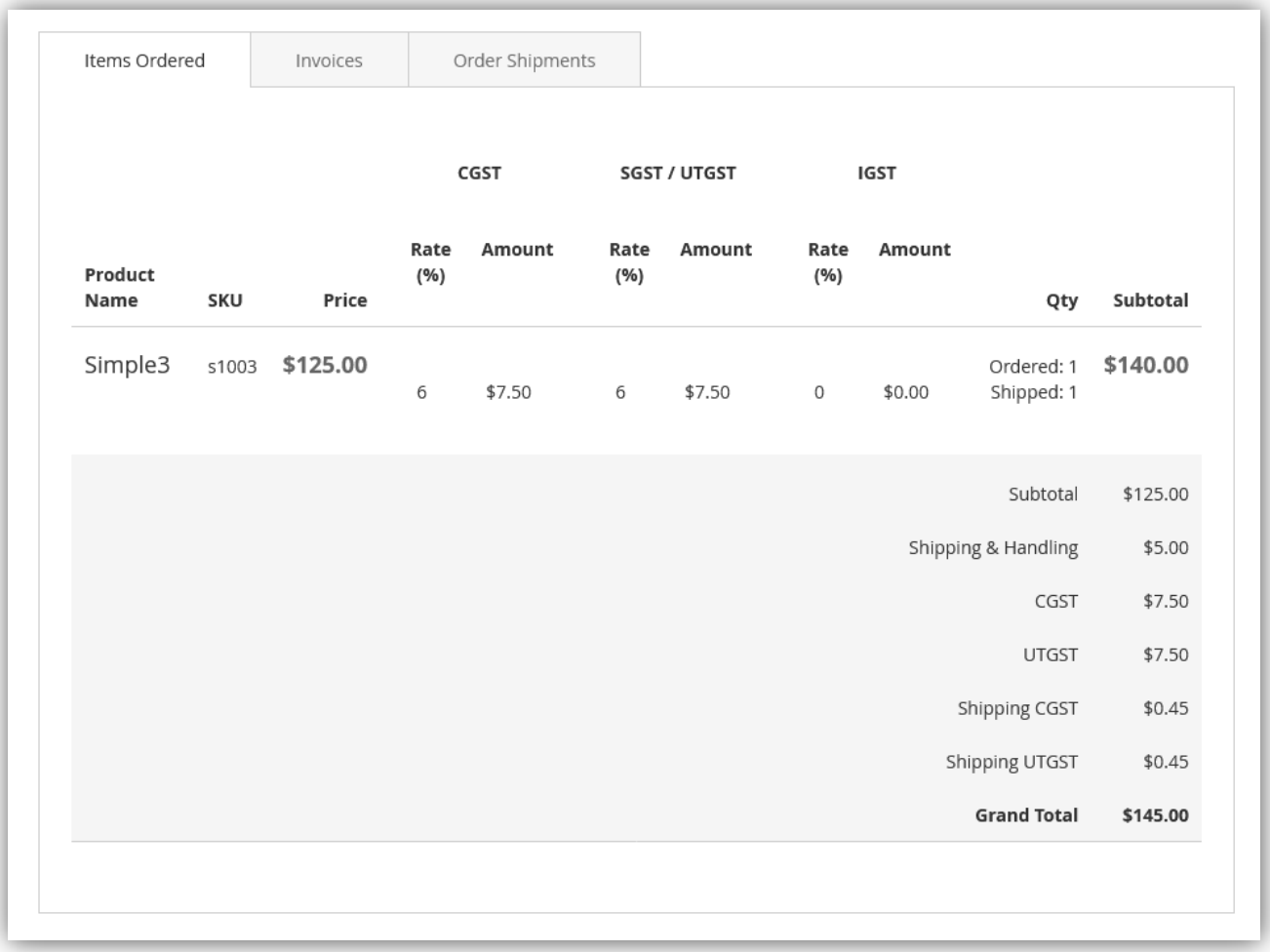

Shopping Cart
Item
Price
Qty
Subtotal
Joust Duffle Bag
$100.00
1
$100.00
Update Shopping Cart
Apply Discount Code
Summary
Estimate Shipping and Tax
Enter your destination to get a shipping estimate.
Country
India
State/Province
Gujarat
Zip/Postal Code
Free Shipping
Free $0.00
Flat Rate
Fixed $5.00
Subtotal $89.28
CGST $5.36
SGST $5.36
Shipping (Flat Rate - Fixed) $5.00
Shipping SGST $0.45
Shipping CGST $0.45
Order Total $105.00
Proceed to Checkout
Check Out with Multiple Addresses

2. CHECKOUT PAGE:

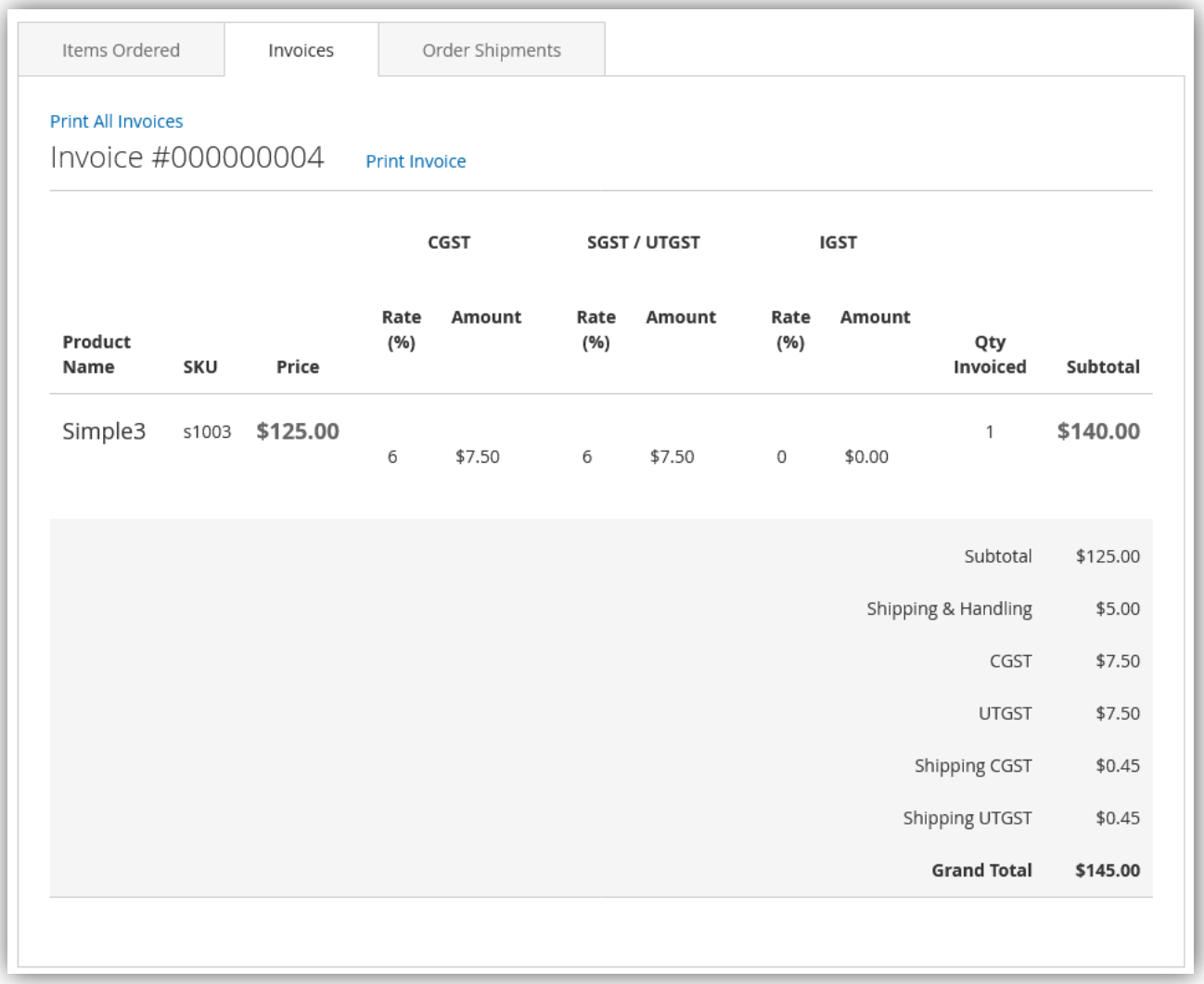




3. CUSTOMER ACCOUNT PAGE (ORDER):



4. CUSTOMER ACCOUNT PAGE (INVOICE):



FAQs

Q-1: I have Installed Extension. I got following error. “There has been an error processing your request”. “**Please upgrade your database: Run bin/magento setup:upgrade**”.

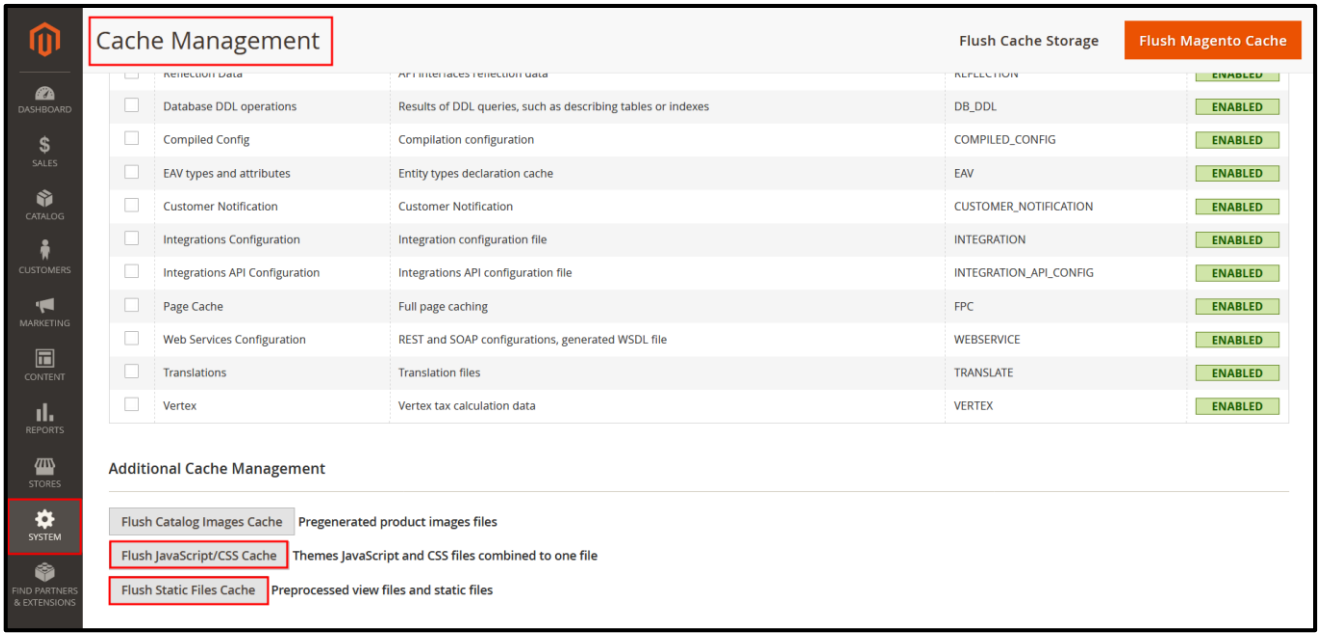
- Run **“php bin/magento setup:upgrade”** command to your terminal or command prompt. Please see installation user guide.

Q-2: I am getting error in console for (any).js not found, how to solve this problem? Please check cron job is configured properly in your store or not.

Solution1:

1.Go to admin -> SYSTEM-> Cache Management.

You can see following screen.



2.Click on Flush JavaScript/CSS Cache and Flush Static Files Cache Button.

3.Refresh the page in Frontend.

Solution 2:

1) Open command prompt /terminal and change directory to your magento install directory.
2) Run following command:

```
rm -R pub/static/*
```

```
php bin/magento setup:static-content:deploy
```

```
php bin/magento cache:flush
```

```
php bin/magento cache:clean
```

Thank you!

Do you need Extension Support? Please create support ticket for quick reply,

http://support.magebees.com/

Do you have any suggestions? Please contact us,

https://www.magebees.com/contact-us