

<b>Date of Event</b>	<b>04.12.2021</b>
<b>Name and Type of Event</b>	<b>An Expert Session on ‘A Walk through GST’</b>
<b>Conducted by</b>	<b>Dr. Sonia Riyat</b>
<b>No. of Participants</b>	<b>47</b>

### **A Walk through GST**

Under the banner of ‘Knowledge Manthan Saturday’, the department of MBA, School of Commerce & Management has organised an expert session on ‘A Walk through GST’ on December 04, 2021.

CA Vaidehi Chawhan was the guest speaker of the session. Ms. Vaidehi Chawhan is a practising CA, Statutory Auditor of the Bank, and an empanelled Judge in National Lok Adalat. She is the proprietor of the V. G. Chawhan & Co., Chandrapur, Maharashtra, a recipient of three gold medals from Nagpur University – one of which is from the Governor of Maharashtra. She began the address with throwing light on the importance of GST in India in present scenario. Times of Supply, Value of Goods & Services, Inter-State and Intra State Transactions, Registration Process are few of the topics that were discussed during the session. She encouraged the students to learn GST concepts and provisions as they can build their career as a Practitioner in this area.


The session was very much interactive. The students of MBA Semester-3 and Semester-1 have attended the session on blended mode. Dr. Sonia Riyat, coordinator of the event, ended the session with the vote of thanks.

## Poster


**School of Commerce & Management**  
**Department of MBA**

*Presents*  
*Knowledge Manthan Saturday*

**An Expert Session on**  
**A Walk Through GST**




**JGI**  
**ARKA JAIN**  
**University**  
Jharkhand (Jamshedpur)



**SPEAKER**

**CA Vaidehi Chawhan**

M.Com, MBA, FCA  
Proprietor, V. G. Chawhan & Co.  
Chandrapur, Maharashtra



[www.arkajainuniversity.ac.in](http://www.arkajainuniversity.ac.in)

Co-ordinator : Dr. Sonia Riyat  
Date : 04.12.2021  
Time – 10.00 am Onwards  
Venue – Google Meet

## Snapshots



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### When is Tax Levied?

A taxable event such as manufacture, sale and provision of a good has to occur for tax to be collected. Under the current system, each taxable event is subject to multiple taxes such as excise, VAT/ CST and service tax. But under GST, products will no longer have multiple taxes, and will not incur excise duty as well as VAT at different points of time. There will no longer be any difference between goods and services in terms of taxation.

An example of this is when we go out to eat at a restaurant. Earlier, the customer paid both VAT and service tax on a single bill, but after GST is implemented there will be a single tax charge on the bill amount.

This leads us to an important concept in GST - Time, Place, and Value of Supply of goods and services. Let us look at these provisions in detail in the next chapter.

Particulars	Amount
Billable amount	1000
VAT @ 12%	120
Service tax @ 5%	60
<b>Total</b>	<b>1180</b>

Particulars	Amount
Billable amount	1000
GST @ 18%	180
<b>Total</b>	<b>1180</b>

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