

HA

Important Question List for CA/CMA Final - SEPT25
from version 6 of QB by CA Riddhi Baghmar

- ① Supply - 6, 10, 11, 15, 19, 20, 21, 24
- ② Charge - 2, 3, 5, 6, 7, 11, 14
- ③ Place of Supply - 4, 5, 6, 8, 19, 20, 27, 28
- ④ Exemption - 2, 7, 8, 10, 15, 16, 25
- ⑤ Time of Supply - 4, 5, 9, 10, 11, 18, 21
- ⑥ Value of Supply - 5, 15, 16, 17, 21, 22, 30, 31, 33, 35, 36, 37
- ⑦ ITC - 12, 14, 15, 16, 18, 19, 20, 21, 23, 25, 28, 30, 37, 38, 51, 54, 56
- ⑧ Registration - 3, 9, 11, 12, 14
- ⑨ Tax Invoice - 1, 2, 7, 8, 16
- ⑩ A/c Records & e-way Bill - 5, 7, 8, 10, 11
- ⑪ Payment of Tax & TDS - 1, 6, 8, 11, 12
- ⑫ ECD & TCS - 3, 7, 8, 10, 11

⑬ Returns - 7, 11, 12

⑭ Import - Export under GST - 5, 6, 10

⑮ Refunds - 5, 6, 7, 11, 12, 13

⑯ Jobwork - 1, 5, 6, 8

⑰ Assessment Audit - 3, 7, 8, 10

⑱ Inspection - Pure Theory

⑲ Demand Recovery - 10, 11, 12, 14

⑳ Liab to Pay - 1, 9

㉑ Offences - 3, 7, 8, 10, 11, 13, 17, 18, 19, 21, Ethics Case Study 1

㉒ Appeals - 6, 9, 13, 15, 17

㉓ Advance Ruling - 1, 4, 6

㉔ Misc. Prov - 5, 6, 10

CUSTOMS:

① Levy - 1, 5, 19, 22, 23

② Types of Duty - 3, 9, 12, 15

③ Classification - 10

④ Valuation - 1, 4, 7, 8, 14, 21, 26, 34, 36, 37, 44, 45, 46, 48

⑤ Importation Exportation - 1, 3, 36, 39, 43, 44, 45, 47, 48, 50

⑥ Warehousing - 5, 7, Also solve scrap illustration from notes

⑦ Refund under customs - 3, 8, 9

SOLVE **RTP SEPT 25** & PAST PAPER MAY 25
very IMP

All the best!

CA Riddhi Baghmar