

GET GST Information API
DOCUMENTATION FOR ERP INTEGRATION

VERSION 1.00



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URL

UAT	URL
Get GST Information Request	https://UAT.logitax.in/eapi/v1/GSTComAPI/GSTINInfo

PRODUCTION	URL
Get GST Information Request	https://APP.logitax.in/eapi/v1/GSTComAPI/GSTINInfo

GET GST Information USING REST API-

This API Accepts the request to get GSTIN Information like GSTIN info, track the return filling and filling preferences from the GST Portal through LogiTax.

LogiTax added simplicity in the integration by merging all three different API -

- a. Search Tax Payer - to get GSTIN Information
- b. Filing Frequency - To get the filing frequency details set at GST.
- c. Return filing status - To get the return filling details of the GSTIN and the given year.

Information received against the request is given in the Response Schema.

user can use this API and collect response from all these three API in One or he can use all three API as individual API.

API documentation for these is already added in LogiTax Documentation

Request

Url	As per URL List
Method	POST
Content type	Application/json
Headers	
Authorization	Bearer <access_token_received_from_auth_api>
Body Parameters	
clientCode	String
userCode	String
Gstin	GST number [Registered with Logitax]
ctin	GST number [For which Information to be received]
fy	Financial year in format “YYYY-YY”

Sample Request JSON

```
{
  "clientCode": "XXXX",
  "userCode": "XXXX",
  "gstin": "XX7AALXX9172B1XX",
  "ctin": "XX7AALXX0781B1XX",
  "fy": "2022-23"
}
```

Response

Content type	application/json	
HTTP Status Code	Description	Response body [Sample Value]
200	Success	<pre> Reponses 1: { "status": 1, "stpdata": { "stjCd": "MHC1318", "lgnm": "ANKEKSHAN CONSULTING PRIVATE LIMITED", "stj": "SHANIWAR-PETH_606", "dty": "Regular", "cxd": "", "gstn": "27AALCA9172B1ZM", "invoiceStatus": "No", "nba": ["Service Provision", "Office / Sale Office", "Supplier of Services"], "lstupdt": "19/06/2023", "rgdt": "01/07/2017", "ctb": "Private Limited Company", "sts": "Active", "ctjCd": "UD0201", "ctj": "RANGE-I", "tradeNam": "ANKEKSHAN CONSULTING PRIVATE LIMITED", "adadr": [{ "addr": { "bnm": "Akar Bunglow", "st": "Deep Jyoti Colony, Engineering College Road", "loc": "Pune", "bno": "Akar Bunglow, Survey No 1/25/10", "stcd": "Maharashtra", "flno": "2nd", "lt": "18.48871", "lg": "73.824597", "pncd": "411052" }, "ntr": "Supplier of Services, Office / Sale Office" }], "pradr": { "addr": { </pre>

		<pre> "bnm": "Parmesh Plaza", "st": "Near Hatti Ganpati", "loc": "1213 Sadashiv Peth", "bno": "Flat No 101/102", "stcd": "Maharashtra", "flno": "1st Floor", "It": "", "Ig": "", "pncd": "411030" }, "ntr": "Service Provision, Office / Sale Office" } }, "prfdtls": [{ "quarter": "Q1", "preference": "M" }, { "quarter": "Q2", "preference": "M" }, { "quarter": "Q3", "preference": "M" }, { "quarter": "Q4", "preference": "M" }], "EFiledlist": [{ "valid": "Y", "mof": "ONLINE", "dof": "20-03-2023", "ret_prd": "022023", "rtntype": "GSTR3B", "arn": "AB2702235337737", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "10-03-2023", "ret_prd": "022023", "rtntype": "GSTR1", </pre>
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		<pre> "arn": "AA270223723463G", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-02-2023", "ret_prd": "012023", "rtntype": "GSTR3B", "arn": "AB2701237644554", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "07-02-2023", "ret_prd": "012023", "rtntype": "GSTR1", "arn": "AA2701234278267", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-01-2023", "ret_prd": "122022", "rtntype": "GSTR3B", "arn": "AC271222429379Z", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-01-2023", "ret_prd": "122022", "rtntype": "GSTR1", "arn": "AA271222995449P", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-12-2022", "ret_prd": "112022", "rtntype": "GSTR3B", "arn": "AB271122620274M", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", </pre>
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		<pre> "dof": "10-12-2022", "ret_prd": "112022", "rtntype": "GSTR1", "arn": "AA271122748414D", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "18-11-2022", "ret_prd": "102022", "rtntype": "GSTR3B", "arn": "AB271022308290T", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-11-2022", "ret_prd": "102022", "rtntype": "GSTR1", "arn": "AA271022712347K", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-10-2022", "ret_prd": "092022", "rtntype": "GSTR3B", "arn": "AC270922157653T", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-10-2022", "ret_prd": "092022", "rtntype": "GSTR1", "arn": "AA270922799624I", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-09-2022", "ret_prd": "082022", "rtntype": "GSTR3B", "arn": "AB2708225313175", "status": "Filed" }, }, </pre>
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		<pre> { "valid": "Y", "mof": "ONLINE", "dof": "08-09-2022", "ret_prd": "082022", "rtntype": "GSTR1", "arn": "AA270822399362U", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-08-2022", "ret_prd": "072022", "rtntype": "GSTR3B", "arn": "AB2707224833233", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "10-08-2022", "ret_prd": "072022", "rtntype": "GSTR1", "arn": "AA270722635180F", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-07-2022", "ret_prd": "062022", "rtntype": "GSTR3B", "arn": "AC2706222574441", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-07-2022", "ret_prd": "062022", "rtntype": "GSTR1", "arn": "AA2706229394408", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-06-2022", "ret_prd": "052022", "rtntype": "GSTR3B", </pre>
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		<pre> "arn": "AB2705225661554", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-06-2022", "ret_prd": "052022", "rtntype": "GSTR1", "arn": "AA270522709161K", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "24-05-2022", "ret_prd": "042022", "rtntype": "GSTR3B", "arn": "AB270422587872R", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-05-2022", "ret_prd": "042022", "rtntype": "GSTR1", "arn": "AA2704227017486", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-04-2022", "ret_prd": "032022", "rtntype": "GSTR3B", "arn": "AC270322125408C", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-04-2022", "ret_prd": "032022", "rtntype": "GSTR1", "arn": "AA270322910008N", "status": "Filed" }] } </pre>
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Repones 2:

```
{
  "status": 2,
  "stpdata": {
    "stjCd": "TN202",
    "lgnm": "WAY LOGISTICS
      PRIVATE LIMITED",
    "stj": "POONAMALLEE",
    "dty": "Regular",
    "exdt": "17/03/2021",
    "gstin": "33AABCI4507B1Z7",
    "invoiceStatus": "Yes",
    "nba": [
      "Others"
    ],
    "lstupdt": "17/03/2021",
    "rgdt": "03/04/2018",
    "ctb": "Private Limited Company",
    "sts": "Cancelled",
    "ctjCd": "XL0401",
    "ctj": "POONAMALLEE I RANGE",
    "tradeNam": "WAY LOGISTICS
      PRIVATE LIMITED",
    "adadr": [],
    "pradr": {
      "addr": {
        "bnm": "CAUVERY NAGAR",
        "st": "NOOMBAL
          MADHIRAVEDU VILLAGE",
        "loc": "MADURAVOYAL",
        "bno": "48",
        "stcd": "Tamil Nadu",
        "flno": "",
        "lt": "",
        "lg": "",
        "pncd": "600077"
      },
      "ntr": "Others"
    }
  },
}
```

		<pre>"prfdtls": { "error_cd": "RT-NPRFA-1021", "error_desc": "Get Preference API is available from 2020-21 financial year onwards." }, "EFiledlist": { "error_cd": "RTN_22", "error_desc": "Please select a valid financial year" } }</pre>
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200	Invalid or missing input parameters	<pre> { "Error": [{ "error_cd": "LT1001", "error_desc": "GSTIN is not registered on LogiTax" }], { "error_cd": "LT1003", "error_desc": "Invalid client code" }, { "error_cd": "LT1002", "error_desc": "Invalid user code" }, { "error_cd": "LT1019", "error_desc": "Invalid ctin." }, { "error_cd": "LT1022", "error_desc": "Invalid financial Year" }] } </pre>
401		401 Unauthorized: when token is expired or invalid
500	Error	<pre> { "type": "https://tools.ietf.org/html/rfc7231#section-6.6.1", "title": "An error occurred while processing your request.", "status": 500, "detail": <ERROR_DETAILS_HERE>, "traceId": "00-52ada275bcb9444b88906f1abe4a46ab-cc7ddb4dea61b4e-00" } </pre>

REQUEST SCHEMA

SR NO.	JSON FIELD NAME	MANDATORY/OPTIONAL	DATA TYPE	FIELD TYPE/PATTERN	SAMPLE DATA	VALIDATION
A1	clientcode	Mandatory	String (Max length: 10)	Free Text	Af5Gt	
A2	usercode	Mandatory	String (Max length: 50)	Free Text	LOGIBRIC KS	
A3	gstn	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI31 82M002	(([0-9]{2}[0-9A-Z]{13}))
A4	ctin	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI31 82M002	(([0-9]{2}[0-9A-Z]{13}))
A5	fy	Mandatory	String (Max Length 7)	"([2-9]{1}[0-9]{1}[0-9]{2}[-]{1}[2-9]{1}[0-9]{1})"	2022-23	Format: "YYYY-YY"

RESPONSE SCHEMA

SR NO.	JSON FIELD NAME	DESCRIPTION	DATA TYPE
1	status	API Execution status with values 0 and 1, 0 =Error/fail 1 = Success	number
2	stjCd	State Jurisdiction Code	String
2.01	Lgnm	Legal Name of Business	String
2.02	stj	State Jurisdiction --	String
2.03	dtj	Taxpayer type	String
2.04	cxdt	Date Of Cancellation (if status is cancelled) or Date of Suspension (if status is suspended)	Date [DD/MM/YYYY]
2.05	gstn	GSTIN of the Tax Payer	String
2.06	einvoicestatus	E invoice enablement status	String
2.07	nba	Nature of Business Activity	Array of Strings
2.08	lstupdt	Last Updated Date	Date [DD/MM/YYYY]
2.09	rgdt	Date of Registration	Date [DD/MM/YYYY]
2.10	ctb	Constitution of Business	String
2.11	Sts	GSTN status	String
2.12	ctjCd	Centre Jurisdiction Code	String
2.13	ctj	Centre Jurisdiction	String
2.14	tradeNam	Trade Name	String
2.15	adadr	List - Additional Place of Business Fields	
2.15.1	addr	Additional place of business address	
2.15.1.1	bnm	Building Name	String
2.15.1.2	st	Street	String
2.15.1.3	loc	Location	String
2.15.1.4	bno	Door Number	String
2.15.1.5	Stcd	state name	String
2.15.1.6	flno	floor nbr	String
2.15.1.7	Lt	Latitude	String
2.15.1.8	lg	longitude	String
2.15.1.9	Pncd	pin code	Integer
2.15.1.10	ntr	Nature of Additional place of business	Array of Strings
2.15.2	pradr	Pricipal Place of Business fields	
2.15.2.1	addr	Pricipal Place of Business Address	
2.15.2.2	bnm	Building Name	String
2.15.2.3	st	Street	String
2.15.2.4	loc	Location	String
2.15.2.5	bno	Door Number	String
2.15.2.6	Stcd	state name	String

2.15.2.7	flno	floor nbr	String
2.15.2.8	Lt	Latitude	String
2.15.2.9	lg	longitude	String
2.15.2.10	Pncd	pin code	Integer
2.15.2.11	ntr	Nature of Additional place of business	String
2.16	einvoiceStatus	E invoice enablement status	String
3	prfdtls	List of Array - Tax Filling preference Quarter Wise	
3.1	preference	Preference for the quarter	String
3.2	quarter	Name of the quarter	String
4	EFiledlist	List of Array - Tax Filling Details Month and Return Wise	
4.1	arn	ARN Number generated after filing	Alphanumeric (Max length:25)
4.2	ret_prd	Tax Period Selected by user	String
4.3	mof	Mode of Filing (OFFLINE/ONLINE)	String
4.4	dof	Date of Filing	String
4.5	rtntype	Return Type	String
4.6	status	Status of the Return filed	String
4.7	valid	Is Return Valid/Invalid?	String
19	Error	List of Array - Field Wise Error List	
19.1	error_code	Error Codes [Refer Error Code List]	Alphanumeric
19.2	Message	Error description as per validation applied [Refer Error Code List]	Alphanumeric

MASTER LIST

Error Code: <https://docs.logitax.in/#> - Error Codes