

GST RETURNS REQUEST AND STATUS API THROUGH LOGITAX

VERSION 1.00



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URL OF REQUEST

UAT	URL
GST Returns Request	https://uat.logitax.in/eapi/v1/GstrApi/returns

PRODUCTION	URL
GST Returns Request	https://app.logitax.in/eapi/v1/GstrApi/returns

GST RETURNS REQUEST USING REST API -

This API Accepts the request to get GST returns data based on the **formtype** given in the request body and communicate with GST and get data as per the GST release documentation. User will get **referenceid** to check the further status of the request.

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
rtnprd	Period code in format “MMYYYY”
formType	“GSTR2B”

Sample Request JSON

```
{
  "clientCode": "XXXX",
  "userCode": "XXXX",
  "gstin": "XX7AALXX9172B1XX",
  "rtnprd": "062023",
  "formType": "GSTR2B"
}
```

Response

Content type	application/json
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HTTP Status Code	Description	Response body[Sample Value]
200	Success	{ "Status"=1, "referenceid" = "10112023172837433" }
400	Invalid or missing input parameters	{ "status":0, "Error" : [{

		<pre> "error_Code": "LT1001", "Message": "GSTIN is Not Registered with Logitax" }, { "error_Code": "LT1002", "Message": "Invalid User Code" } } </pre>
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	GSTIN	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI3182M002	"([0-9]{2}[0-9A-Z]{13})"
A4	rtnprd	Mandatory	String (Max Length 6)	Text	052021	Format "MMYYYY"
A4	FormType	Mandatory	String (Min Length: 5, Max Length: 12)	Text, "(?i)^((GSTR2B)\$" or "(?i)^((GSTR2A)\$"	GSTR2B, GSTR2A	Standard Value, Case sensitive.

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	referenceId	This is numeric value which will be used to check the status for of this request	alphanumeric
3	Error	List of Array - Field Wise Error List	
3.1	error_code	Error Codes [Refer Error Code List]	Alphanumeric
3.2	Message	Error description as per validation applied [Refer Error Code List]	Alphanumeric

URL OF STATUS

UAT	URL
GST Returns Request Status	https://uat.logitax.in/eapi/v1/GstrApi/status

PRODUCTION	URL
GST Returns Request Status	https://app.logitax.in/eapi/v1/GstrApi/status

GST RETURNS REQUEST STATUS USING REST API -

This API Accepts the request to check the status of the Request made by GST Return Request. This API checks the status against the referenceID (response received from above API) received in the request body and returns with response as per the status.

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
referenceId	Numeric value

Sample Request JSON

```
{
  "clientCode": "XXXX",
  "userCode": "XXXX",
  "gstin": "XX7AALXX9172B1XX",
  "referenceId ": "10112023172837433"
}
```

Response

Content type	application/json
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HTTP Status Code	Description	Response body[Sample Value]
200	Success	{ "Status"=1, "Message" = "Processed Successfully" }
	Success	{ "Status" =0,

		"Message" = "Request is in Process"
400	Invalid or missing input parameters	<pre> { "status": 0, "Error": [{ "error_Code": "LT1001", "Message": "GSTIN is Not Registered with Logitax" }, { "error_Code": "LT1002", "Message": "Invalid User Code" }] } </pre>
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	GSTIN	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI3182M002	"([0-9]{2}[0-9A-Z]{13})"
A4	referenceId	Mandatory	numeric		10112023172837433	This value is the value generated against the GST-Request API.

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	Message	Description of the message based on the status.	alphanumeric
3	Error	List of Array - Field Wise Error List	
3.1	error_code	Error Codes [Refer Error Code List]	Alphanumeric
3.2	Message	Error description as per validation applied [Refer Error Code List]	Alphanumeric

MASTER LIST

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