

GST API Error Codes

Error Code	Error Description
RET11400	Header Value Missing
RET11403	Invalid API Request
RET11402	Unauthorized User
RET11404	Sate Code is not valid
RET11409	Username is not Valid
RET11407	AUTH Token is invalid
RET11420	Invalid API Header value
RET11410	Invalid GSTIN
AUTH113	Invalid Return Period
AUTH117	GSTR1 is already filed for current period
AUTH119	GSTR3 is not filed for previous period
AUTH150	GST Practioner is not a valid user
AUTH141	Mandatory Parameters - Gstin or Return Period missing
AUTH143	Invalid request parameters
RET12505	Corrupted API Payload Data
RET13506	Invalid DSC Signature

Error Code	Error Description
RET13507	Mismatch of signed data and payload
RT_FIL_02	GSTR1 is already filed
RET13501	Checksum mismatch while filing and submit
RT_FIL_24	Some Error Occurred while saving DSC data. Please try again.
RET13504	Unable to process your request. Please try after sometime
RET12521	GSTR1 is already submitted for current period
RET12590	GSTR-1 Save/Action on Counterparty Invoices / Submit are not allowed for current date, Please visit https://www.gst.gov.in for details on GSTR-1 timelines.
RTDSC04	Pan Number or Sign is invalid
RTDSC05	DSC verification failed. Please Try after sometime
AUTH151	You are not authored to access GSTR1 for this return period
RET13505	System Failure
RET13509	OTP is either expired or incorrect
RT_FIL_09	Signed summary is not the latest one
RT_FIL_10	Please submit the invoices before filing
RTN_11	GSTR1 submit is under process
RT_FIL_017	User Is not Registered to any DSC

Error Code	Error Description
RT_FIL_018	Pan is not registered for the given gstin
RT_FIL_31	User is not authorized to File with EVC Option
RTN_02	Invalid Return Date
RET13508	No Details Found for the Provided Inputs
RET13511	Date format entered is Invalid
RET11408	Invalid Transaction ID
RTN_15	Returns still under processing
RTN_17	Invoices already Submitted
RET12523	GSTR1 submit is already in progress for current period
RTN_24	File Generation is in progress, please try after sometime.
RTN_25	Error In File Generation
RTN_27	The User is not a Registered Normal Taxpayer
RTN_31	File is Generated, please click the download button to download the file.
RTN_32	Download request already in progress, please wait for the file to be generated.
RTN_FIL_28	Certificate has Expired
RTN_FIL_29	Certificate is not valid
RTN_FIL_30	Signed summary data does not matches with encoded hash summary

Error Code	Error Description
RT_FIL_25	Summary Checksum generation is in progress. Please Try after sometime
RET191101	Decrypt request Failed. Values entered are null
RET191103	Corrupted Data or File
RET191104	GST Request is null
RET191106	Error in J-son structure validation
RET191107	At least one line item should be present .
RET191110	Approval date for the given GSTIN is not present.
RET191111	Invoice No. <invoice number> already exist in GSTR 1 of <retPrd>. Do enter the correct invoice number.
RET191112	Do enter the correct State code in POS.
RET191113	GSTIN, you entered is same as counter Party GSTIN. Do enter the correct GSTIN.
RET191113	You are not authorized to access GSTR1 for this return period
RET191113	The GSTIN is invalid. Please enter a valid GSTIN.
RET191114	Invoice date cannot be older than the registration date of the supplier TIN.
RET191114	Invoice date cannot be later than the return period or older than 18 months.
RET191115	Following invoice has linked credit/debit note(s). Do delete the linked credit/debit note(s) before deleting the invoice.

Error Code	Error Description
RET191117	Do not repeat the same rate for the invoice
RET191117	Combination of HSN, Description and UGC cannot be repeatable. Please aggregate
RET191119	GSTIN of Receiver does not match the original invoice records.
RET191120	Date is Invalid. Revised invoice date cannot be later than the last day of the tax period when original invoice was uploaded.
RET191121	Revised Invoice No.(s) <invoice number> already exist in GSTR 1 of <retPrd>
RET191122	Do enter the correct recipient State Code.
RET191123	Note No.(s) <note number> already exist in for the return period <retPrd>
RET191124	Invalid Original Invoice Details. Original invoice cannot be tracked. Please enter correct invoice number and date
RET191125	Counter party of Invoice and Credit/Debit Note are different. Please enter a valid GSTIN or State code.
RET191126	Note Date is Invalid. Date of note cannot exceed the current tax period and be older than 18 months
RET191126	Note Date is Invalid. Date of note cannot be before registration date.
RET191131	Either GSTIN or return period is missing
RET191133	Invoice already exists with different CTIN or same CTIN. Please delete the existing invoice and upload again.

Error Code	Error Description
RET191134	Invoice may already exist in another section. Do enter the correct invoice number or delete existing invoice and upload again
RET191134	Credit/Debit Note number may already exist in another section. Do enter it correctly or delete existing Credit/Debit note number and upload again
RET191135	Invoice already exist with different state code. Please delete the existing invoice and upload again
RET191136	Either Return period or GSTIN from the header and payload are different
RET191138	Error in Processing the request
RET191139	Decoded payload is null
RET191140	Error while reading a file
RET191141	Exception while getting the data from dist cache or sQL table or HBase table
RET191141	Exception while getting the data from Cache
RET191143	Mismatch noted in the checksum. Please enter the correct checksum to take action
RET191148	No section data or Gross Turnover is available to process the request
RET191150	IGST is required for interstate supply. Do remove CGST and SGST as they are not applicable.
RET191150	CGST and SGST is required for intrastate supply. Do remove IGST as they are not applicable.

Error Code	Error Description
RET191150	CGST and SGST should not be present for INTER state supply: for the Supplier TIN: <stin> and the Place of supply is: <pos>
RET191150	CGST and SGST values are mandatory for INTRA state supply: for the Supplier TIN : <stin> and the Place of supply is : <pos>
RET191150	IGST should not be present for INTRA state supply: for the Supplier TIN: <stin> and the Place of Supply is: <pos>
RET191150	IGST is mandatory for INTER state supply: for the Supplier TIN: <stin> and the Place of Supply is: <pos>
RET191150	Error while trying to determine invoice is of intrastate or interstate supply
RET191150	IGST must be present for With Pay transaction but none of amounts are required for Without Pay transaction
RET191150	IGST is required for With Pay Exports transactions. Do remove CGST and SGST as it is not applicable.
RET191150	IGST, CGST & SGST amounts are not required for Without Pay transaction
RET191150	IGST is required for Deemed Exports transactions. Do remove CGST and SGST as it is not applicable.
RET191151	Do enter the correct invoice date for credit/debit transaction that matches with the original invoice date.
RET191152	The ETIN is invalid. Please enter a valid Ecommerce GSTIN.
RET191152	The ETIN is invalid. The Ecommerce GSTIN you entered is same as Supplier GSTIN.

Error Code	Error Description
RET191152	Do enter the correct Ecommerce GSTIN for B2CS supplies made through e-commerce operator
RET191152	Ecommerce GSTIN cannot be present for B2CS supplies made through non-e-commerce operator.
RET191153	Original Invoice is of Type Intra State. Please enter a valid invoice of same supply type
RET191154	Original Invoice is of Type Inter State. Please enter a valid invoice of same supply type
RET191157	Original data for B2CS doesn't exist.
RET191158	Original Invoice date entered is invalid. Please enter a valid invoice date.
RET191159	Original note cannot be tracked. Please enter correct note number and date.
RET191159	Original note is not amendable. Please enter different note number and date.
RET191159	Revised note is duplicate. Please enter different note number and date.
RET191160	State code of Supplier and POS/Receiver state code cannot be same for B2CL. Do enter the correct State Codes.
RET191164	System Component failure
RET191165	Request Payload mapping failure
RET191166	Decryption/Decoding failed
RET191168	Original data for AT can't be tracked. Kindly enter valid AT details.

Error Code	Error Description
RET191170	Do file the invoice before accepting/rejecting.
RET191171	Do file the note before accepting/rejecting.
RET191172	Do enter an item number that does not exist in the payload.
RET191175	Do enter the correct rate as per the rate list.
RET191176	Do enter the correct shipping bill date that is on or after Invoice Date and on or before today's date.
RET191178	Supplier state code and place of supply (POS) cannot be different for intrastate supply.
RET191179	Supplier state code and place of supply (POS) cannot be same for interstate supply.
RET191180	B2CL invoice value cannot be less than 2.5 lakhs.
RET191181	Do select the correct invoice type that matches with the original invoice type.
RET191182	Submit Request is in progress, Uploaded request cannot be processed
RET191183	GSTR1 has either been filed or submitted, Hence, uploaded request cannot be processed
RET191184	Invoice date must be prior to July 1st 2017 for Pre GSTIN
RET191185	Return Period is future date. Kindly provide valid return period
RET191188	Invalid Note reason
RET191189	B2CS for SEZ gstin should be interstate.

Error Code	Error Description
RET191189	SEZ gstin should always be an interstate.
RET191190	Duplicate Invoice number '<inv-number>' found in the payload. Please correct.
RET191191	Processing Retry timeout
RET191192	Processing Retry timeout, failed to process the section(s)
RET191193	Refund note type is not allowed now
RET191194	Either HSN or DESC is mandatory.
RET191195	The UQC entered is not valid
RET191196	Revised Invoice Number is not Valid
RET191197	Original data for TXPD can't be tracked. Kindly enter valid TXPD details.
RET191198	Data cannot be amended for the same return period.
RET191199	Invoice type cannot be changed in CDN Amendments. Kindly enter same invoice type as original CDN.
RET191200	Supply Type cannot be changed for saved CDN. Kindly enter same supply type as original CDN.
RET191202	Invoice date should be before note date and return period.
RET191203	The invoice number entered is invalid. Please enter a valid invoice number
RET191203	The invoice is of type <typ>. Please enter the valid invoice type

Error Code	Error Description
RET191204	Please select the preference first and then proceed